

Bharti Axa Life Insurance Company Limited
Schedule forming part of Balance Sheet as at 30 June, 2013

L-16 - FIXED ASSETS SCHEDULE

Fixed Assets

(Rs.'000s)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	Net Block
	As at April 1, 2013	Additions / Adjustments	Deletions	As at 30 June, 2013	As at April 1, 2013	Additions / Adjustments	Deletions	As at 30 June, 2013	As at 30 June, 2013	As at 30 June, 2012
Intangible Assets										
Intangibles -										
Software	150,396	1,133	-	151,529	132,887	4,022	-	136,909	14,620	18,896
Tangible Assets										
Leasehold improvements	212,307	1,462	647	213,122	171,253	6,536	33	177,458	35,664	41,157
Furniture and Fittings	40,934	206	113	41,027	40,842	211		40,940	87	829
Information Technology Equipment:-							1			
Owned	126,855	3,010	116	129,749	115,689	2,129	113	117,722	12,027	17,073
Leased	76,770	-	-	76,770	76,768	-		76,768	2	3
Vehicles	-	-	-	-	-	-	96	-	-	-
Office Equipment	54,266	16	24	54,409	42,444	847	-	43,269	11,140	10,283
		7					-			
Total	661,528	5,978	900	666,606	579,883	13,745	562	593,066	73,540	88,243
Capital Work In Progress - (including capital advances)									11,831	20,276
TOTAL	661,528	5,978	900	666,606	579,883	13,745	562	593,066	85,371	108,518
Previous Year	640,021	13,072	-	653,093	548,585	16,267	-	564,852	108,518	