

Bharti Axi Life Insurance Company Limited
Schedule for monthly payment of Dividend as at 30th September 2013

L-16 - FIXED ASSETS SCHEDULE

Fixed Assets

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	Net Block
	As at April 1, 2013	Additions / Adjustments	Deletions	As at 30th September 2013	As at April 1, 2013	Additions / Adjustments	Deletions	As at 30th September 2013	As at 30th September 2013	As at 30th September 2012
Intangible Assets										
Intangibles - Software	150,396	2,510	-	152,906	132,887	8,324	-	141,211	11,695	15,665
Tangible Assets										
Leasehold improvements	212,307	1,462	647	213,122	171,253	12,904	333	183,824	29,298	50,551
Furniture and Fittings	40,934	450	222	41,162	40,842	426	222	41,046	116	129
Information Technology Equipment:-										
Owned	126,854	19,172	759	145,267	115,690	5,926	715	120,901	24,366	14,965
Leased	76,770	-	256	76,514	76,768	-	256	76,512	2	3
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	54,266	317	48	54,535	42,443	1,711	29	44,125	10,410	10,279
Total	661,527	23,911	1,932	683,506	579,883	29,291	1,555	607,619	75,887	91,591
Capital Work In Progress - (including capital advances)									23,765	8,597
TOTAL	661,527	23,911	1,932	683,506	579,883	29,291	1,555	607,619	99,652	100,188
Previous Year	640,019	39,096	37,008	642,108	548,584	37,111	35,178	550,517	100,188	