

Bharti Axa Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st December, 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 31st December, 2013	As at April 1, 2013	Additions / Adjustments	Deletions	As at 31st December, 2013	As at 31st December, 2013	As at 31st December, 2012
Intangible Assets										
Intangibles - Software	150,396	2,976	-	153,372	132,887	12,303	-	145,190	8,182	16,967
Tangible Assets										
Leasehold improvements	212,307	1,462	647	213,122	171,253	18,987	333	189,907	23,215	45,036
Furniture and Fittings	40,934	450	250	41,134	40,842	431	249	41,024	110	44
Information Technology Equipment:-										
Owned	126,854	34,898	3,952	157,800	115,690	11,248	3,591	123,347	34,453	12,778
Leased	76,770	-	1,357	75,413	76,768	-	1,357	75,411	2	2
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	54,266	1,438	817	54,887	42,443	2,598	88	44,953	9,934	9,710
Total	661,527	41,224	7,023	695,728	579,883	45,567	5,618	619,832	75,896	84,537
Capital Work In Progress - (including capital advances)									37,113	15,457
TOTAL	661,527	41,224	7,023	695,728	579,883	45,567	5,618	619,832	113,009	99,994
Previous Year	640,019	48,113	39,893	648,240	548,584	53,171	38,053	563,702	99,994	