

Bharti Axa Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st March, 2014



L-16 - FIXED ASSETS SCHEDULE

(Rs.'000)										
Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	Net Block
	As at 1st April, 2013	Additions / Adjustments	Deletions	As at 31st March, 2014	As at 1st April, 2013	Additions / Adjustments	Deletions	As at 31st March, 2014	As at 31st March, 2014	As at 31st March, 2013
Intangible Assets										
Intangibles - Software	150,396	22,817	-	173,213	132,885	18,716	-	151,600	21,613	17,509
Tangible Assets										
Leasehold improvements	212,307	7,526	16,491	203,342	171,254	25,804	14,910	182,146	21,196	41,054
Furniture and Fittings	40,934	674	3,548	38,060	40,844	590	3,542	37,891	169	92
Information Technology Equipment:-										
Owned	126,855	46,724	9,259	164,320	115,689	17,417	8,854	124,251	40,069	11,166
Leased	76,770	-	10,926	65,844	76,768	-	10,925	65,843	1	2
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	54,266	3,380	5,182	52,464	42,443	3,736	5,030	41,149	11,315	11,822
Total	661,528	81,121	45,406	697,243	579,883	66,263	43,261	602,880	94,363	81,645
Capital Work In Progress - (including capital advances)									8,500	11,370
TOTAL	661,528	81,121	45,406	697,243	579,883	66,263	43,261	602,880	102,863	93,015
Previous Year	640,021	61,836	40,329	661,528	548,585	69,764	38,466	579,883	93,015	