

Bharti Axa Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th June, 2014



L-16 - FIXED ASSETS SCHEDULE

(Rs.'000)										
Fixed Assets										
Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block	Net Block
	As at 1st April, 2014	Additions / Adjustments	Deletions	As at 30th June, 2014	As at 1st April, 2014	Additions / Adjustments	Deletions	As at 30th June, 2014	As at 30th June, 2014	As at 30th June, 2013
<u>Intangible Assets</u>										
Intangibles - Software	173,213	4,818	-	178,031	151,601	4,719	-	156,320	21,711	14,620
<u>Tangible Assets</u>										
Leasehold improvements	203,343	-	-	203,343	182,147	6,218	-	188,365	14,978	35,664
Furniture and Fittings	38,060	369	-	38,430	37,891	33	-	37,924	505	87
Information Technology Equipment:-										
Owned	164,319	60	37	164,342	124,251	5,211	12	129,450	34,892	12,027
Leased	65,845	-	490	65,355	65,843	0	491	65,352	2	2
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	52,464	536	24	52,977	41,148	1,011	22	42,136	10,841	11,140
Total	697,244	5,784	551	702,477	602,882	17,191	525	619,548	82,929	73,540
Capital Work In Progress - (including capital advances)									10,952	11,831
TOTAL	697,244	5,784	551	702,477	602,882	17,191	525	619,548	93,880	85,371
Previous Year	661,528	5,978	900	666,606	579,883	13,745	562	593,066	85,371	