

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



L-16 - FIXED ASSETS SCHEDULE

(Rs.'000)												
Fixed Assets	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2014	Adjustments	Additions / Adjustments	Deletions	As at 30 September 2014	As at 1st April, 2014	Adjustments	Additions / Adjustments	Deletions	As at 30 September 2014	As at 30 September 2014	As at 30 September 2013
Intangible Assets												
Intangibles - Software	173,213	-	8,752	-	181,965	151,601	-	8,094	-	159,695	22,270	11,695
Tangible Assets												
Leasehold improvements	203.343	-	732	-	204.075	182.147	-	11.704	-	193.851	10.224	29.298
Furniture and Fittings	38.060	-	1.705	-	39.766	37.891	-	1.276	-	39.168	598	116
Information Technology Equipment (Refer Note 1) :-												
Owned	164.320	65.844	91	6.367	223.888	124.251	65.843	10.094	6.244	193.945	29.944	24.366
Leased	65.844	(65.844)	-	-	-	65.843	(65.843)	-	-	-	-	2
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	52,464	-	1,448	81	53,831	41,148	-	2,093	67	43,174	10,657	10,410
Total	697,244	-	12,729	6,448	703,525	602,882	-	33,262		629,833	73,693	75,887
Capital Work In Progress - (including capital advances)											10,870	23,765
TOTAL	697,244	-	12,729		703,525	602,882	-	33,262		629,833	84,562	99,652
Previous Year	661,527	-	23,911	1,932	683,506	579,883	-	29,291	1,555	607,619	99,652	

Note 1:
Information Technology Equipments disclosed as leased equipments were acquired under a finance lease. The lease term had expired as on 31 March, 2014, hence, the net block of leased equipments was carried forward at Re.1.
Since these assets are now owned by the Company, the gross block and accumulated depreciation of the assets has been transferred from Leased Information Technology Equipments to Owned Information Technology Equipments