

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March 2016



L-16 - FIXED ASSETS SCHEDULE

(Rs.'000)												
Fixed Assets												
Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1 April,2015	Adjustments	Additions / Adjustments	Deletions	As at 31 March 2016	As at 1 April,2015	Adjustments	Additions / Adjustments	Deletions	As at 31 March 2016	As at 31 March 2016	As at 31 March 2015
Intangible Assets												
Intangibles -												
Software	290,676	-	24,550	43,779	271,448	195,855	-	54,670	43,781	206,744	64,703	94,821
Tangible Assets												
Leasehold improvements	210,302	-	10,867	93,577	127,592	200,306	-	12,863	93,580	119,589	8,003	9,996
Furniture and Fittings	46,339	-	4,585	1,432	49,491	42,605	-	4,309	1,250	45,664	3,827	3,734
Information Technology Equipment	229,481		10,953	58,268	182,166	201,032		16,644	56,721	160,955	21,211	28,449
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	56,759	-	8,948	19,192	46,515	45,529	-	9,509	18,392	36,646	9,869	11,230
Total	833,557	-	59,903	216,248	677,212	685,327	-	97,996	213,724	569,599	107,614	148,230
Capital Work In Progress - (including capital advances)											10,019	7,643
TOTAL	833,557	-	59,903	216,248	677,212	685,327	-	97,996	213,724	569,599	117,633	155,873
Previous Year	697,243	-	142,843	6,529	833,557	602,880	-	88,779	6,332	685,327	155,873	-