

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March 2017



L-16 - FIXED ASSETS SCHEDULE

Fixed Assets

(Rs.'000)

Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2016	Adjustments	Additions / Adjustments	Deletions	As at 31 March 2017	As at 1st April, 2016	Adjustments	Additions / Adjustments	Deletions	As at 31 March 2017	As at 31 March 2017	As at 31 March 2016
Intangible Assets												
Intangibles -												
Software	271,448	-	56,352	19,774	308,026	206,745	-	60,632	19,774	247,603	60,423	64,703
Tangible Assets												
Leasehold improvements	127,592	-	8,084	11,316	124,360	119,590	-	6,486	11,195	114,881	9,479	8,003
Furniture and Fittings	49,491	-	2,496	5,245	46,742	45,664	-	1,042	5,110	41,596	5,146	3,827
Information Technology Equipment	182,166	-	21,662	4,645	199,183	160,954	-	10,948	4,620	167,282	31,901	21,211
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	46,515	-	9,192	2,606	53,101	36,646	-	5,078	2,175	39,549	13,552	9,869
Total	677,212	-	97,786	43,586	731,412	569,599	-	84,186	42,874	610,911	120,501	107,614
Capital Work In Progress - (including capital advances)											9,100	10,019
TOTAL	677,212	-	97,786	43,586	731,412	569,599	-	84,186	42,874	610,911	129,601	117,633
Previous Year	833,557	-	59,903	216,248	677,212	685,327	-	97,996	213,724	569,599	107,614	