

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30 June 2017



L-16 - FIXED ASSETS SCHEDULE

Fixed Assets												(Rs.'000)
Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2017	Adjustments	Additions / Adjustments	Deletions	As at 30 June 2017	As at 1st April, 2017	Adjustments	Additions / Adjustments	Deletions	As at 30 June 2017	As at 30 June 2017	As at 30 June 2016
Intangible Assets												
Intangibles -												
Software	308,026	-	3,225	-	311,251	247,602	-	9,949	-	257,551	53,700	64,749
Tangible Assets												
Leasehold improvements	124,360	-	1,949	-	126,309	114,881	-	1,699	-	116,580	9,729	6,573
Furniture and Fittings	46,742	-	675	56	47,361	41,596	-	354	56	41,894	5,467	3,716
Information Technology Equipment	199,183	-	234	1,008	198,409	167,282	-	2,145	1,008	168,419	29,990	21,376
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	53,102	-	1,851	96	54,857	39,549	-	1,205	39	40,715	14,142	9,522
Total	731,413	-	7,934	1,160	738,187	610,910	-	15,352	1,103	625,159	113,028	105,936
Capital Work In Progress - (including capital advances)											16,132	18,282
TOTAL	731,413	-	7,934	1,160	738,187	610,910	-	15,352	1,103	625,159	129,160	124,218
Previous Year	677,212	-	19,621	294	696,539	569,599	-	21,290	286	590,603		124,218