

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



L-16 - FIXED ASSETS SCHEDULE

(Rs.'000)												
Fixed Assets												
Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2017	Adjustments	Additions / Adjustments	Deletions	As at 30 September 2017	As at 1st April, 2017	Adjustments	Additions / Adjustments	Deletions	As at 30 September 2017	As at 30 September 2017	As at 30 September 2016
Intangible Assets												
Intangibles -												
Software	308,026	-	21,436	-	329,462	247,602	-	22,806	-	270,408	59,054	60,828
Tangible Assets												
Leasehold improvements	124,360	-	3,291	1,292	126,359	114,881	-	3,520	1,292	117,109	9,250	8,822
Furniture and Fittings	46,742	-	1,123	56	47,809	41,596	-	620	56	42,160	5,649	4,561
Information Technology Equipment	199,183	-	302	4,863	194,622	167,282	-	4,182	4,863	166,601	28,021	24,039
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	53,102	-	3,359	190	56,271	39,549	-	2,454	97	41,906	14,365	11,082
Total	731,413	-	29,511	6,401	754,523	610,910	-	33,582	6,308	638,184	116,339	109,332
Capital Work In Progress - (including capital advances)											13,361	21,152
TOTAL	731,413	-	29,511	6,401	754,523	610,910	-	33,582	6,308	638,184	129,700	130,484
Previous Year	677,212	-	44,003	-	718,192	569,599	-	42,172	2,912	608,859		130,484