

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st December, 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 31 December 2017	As at 1st April, 2017	Adjustments	Additions / Adjustments	Deletions	As at 31 December 2017	As at 31 December 2017	As at 31 December 2016
Intangible Assets												
Intangibles -												
Software	308,026	-	26,759	-	334,785	247,602	-	32,841	-	280,443	54,342	51,359
Tangible Assets												
Leasehold improvements	124,360	-	6,316	1,292	129,384	114,881	-	5,576	1,292	119,165	10,219	9,911
Furniture and Fittings	46,742	-	2,845	56	49,531	41,596	-	1,646	56	43,186	6,345	5,139
Information Technology Equipment	199,183	-	65,001	4,918	259,266	167,282	-	7,118	4,918	169,482	89,784	33,810
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	53,102	-	8,361	250	61,213	39,549	-	3,860	130	43,279	17,934	12,732
Total	731,413	-	109,282	6,516	834,179	610,910	-	51,041	6,396	655,555	178,624	112,951
Capital Work In Progress - (including capital advances)											30,030	22,369
TOTAL	731,413	-	109,282	6,516	834,179	610,910	-	51,041	6,396	655,555	208,654	135,320
Previous Year	677.212	-	68.883	12.929	733.167	569.600	-	62.908	12.293	620.214		135.320