

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March 2018



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 March 2018	As at 1st April, 2017	Adjustments	Additions / Adjustments	Deletions	As at 31 March 2018	As at 31 March 2018	As at 31 March 2017
Intangible Assets												
Intangibles -												
Software	308,026	-	43,925	-	351,951	247,602	-	44,784	-	292,386	59,565	60,423
Tangible Assets												
Leasehold improvements	124,360	-	8,422	1,613	131,169	114,881	-	7,137	1,568	120,451	10,718	9,479
Furniture and Fittings	46,742	-	6,083	199	52,625	41,596	-	3,816	199	45,213	7,412	5,146
Information Technology Equipment	199,183	-	73,335	5,270	267,248	167,282	-	11,808	5,253	173,836	93,411	31,901
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	53,102	-	17,139	807	69,434	39,549	-	5,599	649	44,499	24,934	13,552
Total	731,413	-	148,904	7,889	872,427	610,910	-	73,143	7,669	676,385	196,042	120,501
Capital Work In Progress - (including capital advances)											34,079	9,100
TOTAL	731,413	-	148,904	7,889	872,427	610,910	-	73,143	7,669	676,385	230,120	129,601
Previous Year	677,212	-	97,786	43,586	731,412	569,599	-	84,186	42,874	610,911		129,601