

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March 2019



L-16 - FIXED ASSETS SCHEDULE

Fixed Assets

(Rs.'000)

Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2018	Adjustments	Additions / Adjustments	Deletions	As at 31 March 2019	As at 1st April, 2018	Adjustments	Additions / Adjustments	Deletions	As at 31 March 2019	As at 31 March 2019	As at 31 March 2018
Intangible Assets												
Intangibles -												
Software	3,51,951	-	51,706	36,924	3,66,733	2,92,386	-	52,514	33,370	3,11,530	55,203	59,565
Tangible Assets												
Leasehold improvements	1,31,169	-	20,456	18,588	1,33,037	1,20,451	-	11,907	18,560	1,13,798	19,239	10,718
Furniture and Fittings	52,625	-	9,559	9,862	52,322	45,213	-	6,523	8,229	43,507	8,815	7,412
Information Technology Equipment	2,67,248	-	48,764	2,923	3,13,089	1,73,836	-	42,411	2,654	2,13,593	99,496	93,411
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	69,433	-	32,946	6,357	96,022	44,499	-	12,722	6,136	51,085	44,937	24,934
Total	8,72,426	-	1,63,431	74,654	9,61,203	6,76,385	-	1,26,077	68,949	7,33,514	2,27,690	1,96,042
Capital Work In Progress - (including capital advances)											29,465	34,079
TOTAL	8,72,426	-	1,63,431	74,654	9,61,203	6,76,385	-	1,26,077	68,949	7,33,514	2,57,155	2,30,120
Previous Year	7,31,413	-	1,48,904	7,889	8,72,427	6,10,910	-	73,143	7,669	6,76,385		2,30,120