

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30 June 2019



L-16 - FIXED ASSETS SCHEDULE

(Rs.'000)												
Fixed Assets												
Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2019	Adjustments	Additions / Adjustments	Deletions	As at 30 June 2019	As at 1st April, 2019	Adjustments	Additions / Adjustments	Deletions	As at 30 June 2019	As at 30 June 2019	As at 30 June 2018
Intangible Assets												
Intangibles -												
Software	3,66,733	-	3,821	5,280	3,65,274	3,11,530	-	8,438	1,398	3,18,570	46,703	67,802
Tangible Assets												
Leasehold improvements	1,33,037	-	42	-	1,33,079	1,13,798	-	2,971	-	1,16,769	16,310	21,486
Furniture and Fittings	52,322	-	628	-	52,950	43,507	-	728	-	44,235	8,716	10,617
Information Technology Equipment	3,13,089	-	3,729	-	3,16,818	2,13,593	-	7,919	-	2,21,513	95,305	97,617
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	96,022	-	992	-	97,014	51,086	-	3,230	-	54,315	42,699	34,329
Total	9,61,203	-	9,212	5,280	9,65,135	7,33,514	-	23,286	1,398	7,55,402	2,09,733	2,31,851
Capital Work In Progress - (including capital advances)											29,910	16,484
TOTAL	9,61,203	-	9,212	5,280	9,65,135	7,33,514	-	23,286	1,398	7,55,402	2,39,643	2,48,335
Previous Year	8,72,426	-	64,901	19,686	9,17,641	6,76,386	-	27,653	18,249	6,85,790		2,31,851