

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



L-16 - FIXED ASSETS SCHEDULE

Fixed Assets												(Rs.'000)
Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2019	Adjustments	Additions / Adjustments	Deletions	As at 30 September 2019	As at 1st April, 2019	Adjustments	Additions / Adjustments	Deletions	As at 30 September 2019	As at 30 September 2019	As at 30 September 2018
Intangible Assets												
Intangibles -												
Software	3,66,733	-	3,821	5,280	3,65,274	3,11,530	-	16,810	1,398	3,26,942	38,332	62,734
Tangible Assets												
Leasehold improvements	1,33,037	-	1,182	-	1,34,218	1,13,798	-	5,739	-	1,19,537	14,681	23,034
Furniture and Fittings	52,322	-	2,120	-	54,442	43,507	-	1,832	-	45,339	9,103	11,029
Information Technology Equipment	3,13,089	-	8,494	-	3,21,583	2,13,593	-	16,971	-	2,30,565	91,018	99,479
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	96,022	-	6,821	344	1,02,499	51,085	-	6,786	279	57,592	44,907	41,845
Total	9,61,203	-	22,437	5,625	9,78,016	7,33,514	-	48,138	1,677	7,79,975	1,98,041	2,38,120
Capital Work In Progress - (including capital advances)											34,866	29,517
TOTAL	9,61,203	-	22,437	5,625	9,78,016	7,33,514	-	48,138	1,677	7,79,975	2,32,908	2,67,637
Previous Year	8,72,426	-	1,00,151	21,083	9,51,494	6,76,386	-	56,618	19,629	7,13,375		2,38,120