

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st December, 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 31 December 2019	As at 1st April, 2019	Adjustments	Additions / Adjustments	Deletions	As at 31 December 2019	As at 31 December 2019	As at 31 December 2018
Intangible Assets												
Intangibles -												
Software	3,66,733	-	24,992	5,280	3,86,445	3,11,530	-	26,474	1,398	3,36,606	49,839	59,584
Tangible Assets												
Leasehold improvements	1,33,037	-	2,396	-	1,35,432	1,13,798	-	8,483	-	1,22,280	13,152	19,350
Furniture and Fittings	52,322	-	4,973	75	57,220	43,507	-	4,235	75	47,667	9,553	11,016
Information Technology Equipment	3,13,089	-	17,464	50	3,30,503	2,13,593	-	26,529	50	2,40,073	90,431	1,02,457
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	96,022	-	9,023	344	1,04,701	51,085	-	10,577	279	61,383	43,318	45,800
Total	9,61,203	-	58,847	5,750	10,14,301	7,33,514	-	76,297	1,802	8,08,008	2,06,293	2,38,208
Capital Work In Progress - (including capital advances)											17,521	38,686
TOTAL	9,61,203	-	58,847	5,750	10,14,301	7,33,514	-	76,297	1,802	8,08,008	2,23,813	2,76,894
Previous Year	8,72,426	-	1,27,578	21,230	9,78,774	6,76,386	-	83,885	19,704	7,40,567		2,38,208