

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st March, 2020



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 March 2020	As at 1st April, 2019	Adjustments	Additions / Adjustments	Deletions	As at 31 March 2020	As at 31 March 2020	As at 31 March 2019
Intangible Assets												
Intangibles -												
Software	3,66,733	-	28,172	5,280	3,89,625	3,11,529	-	35,663	1,398	3,45,794	43,831	55,203
Tangible Assets												
Leasehold improvements	1,33,037	-	3,063	-	1,36,100	1,13,798	-	10,773	-	1,24,570	11,529	19,239
Furniture and Fittings	52,322	-	7,029	116	59,236	43,507	-	5,257	116	48,648	10,588	8,815
Information Technology Equipment	3,13,089	-	39,225	8,810	3,43,503	2,13,594	-	37,783	8,707	2,42,670	1,00,833	99,496
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	96,022	-	17,231	446	1,12,807	51,085	-	14,750	359	65,476	47,331	44,937
Total	9,61,203	-	94,719	14,653	10,41,270	7,33,514	-	1,04,225	10,580	8,27,159	2,14,111	2,27,690
Capital Work In Progress - (including capital advances)											12,590	29,464
TOTAL	9,61,203	-	94,719	14,653	10,41,270	7,33,514	-	1,04,225	10,580	8,27,159	2,26,702	2,57,154
Previous Year	8,72,426	-	1,63,431	74,654	9,61,203	6,76,385	-	1,26,077	68,949	7,33,514		2,57,154