

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th June, 2020



L-16 - FIXED ASSETS SCHEDULE

Fixed Assets												(Rs.'000)
Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2020	Adjustments	Additions / Adjustments	Deletions	As at 30 June 2020	As at 1st April, 2020	Adjustments	Additions / Adjustments	Deletions	As at 30 June 2020	As at 30 June 2020	As at 30 June 2019
Intangible Assets												
Intangibles -												
Software	3,89,624		6,110	40,574	3,55,160	3,45,794	-	7,561	39,588	3,13,767	41,394	46,703
Tangible Assets												
Leasehold improvements	1,36,100		410	-	1,36,509	1,24,570	-	2,540	-	1,27,110	9,399	16,310
Furniture and Fittings	59,235		1,007	-	60,241	48,648	-	1,101	-	49,749	10,493	8,716
Information Technology Equipment	3,43,503		11,006	4,974	3,49,535	2,42,669	-	11,356	179	2,53,846	95,689	95,305
Vehicles	-		-	-	-	-	-	-	-	-	-	-
Office Equipment	1,12,807		1,443	12	1,14,238	65,476	-	3,941	6	69,411	44,827	42,699
Total	10,41,268	-	19,975	45,560	10,15,684	8,27,158	-	26,498	39,773	8,13,883	2,01,802	2,09,733
Capital Work In Progress - (including capital advances)											5,496	29,910
TOTAL	10,41,268	-	19,975	45,560	10,15,684	8,27,158	-	26,498	39,773	8,13,883	2,07,298	2,39,643
Previous Year	9,61,203	-	9,212	5,280	9,65,135	7,33,514	-	23,286	1,398	7,55,402		2,39,643