

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th Sept, 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 30 Sept 2020	As at 1st April, 2019	Adjustments	Additions / Adjustments	Deletions	As at 30 Sept 2020	As at 30 Sept 2020	As at 30 Sept 2019
Intangible Assets												
Intangibles -												
Software	3,89,624		6,110	40,574	3,55,160	3,45,794	-	14,663	39,588	3,20,869	34,291	38,332
Tangible Assets												
Leasehold improvements	1,36,100		621	-	1,36,721	1,24,570	-	4,994	-	1,29,564	7,157	14,681
Furniture and Fittings	59,236		1,728	2	60,962	48,648	-	2,057	2	50,703	10,258	9,103
Information Technology Equipment	3,43,503		23,572	170	3,66,905	2,42,669	-	23,680	170	2,66,180	1,00,726	91,018
Vehicles	-		-	-	-	-	-	-	-	-	-	-
Office Equipment	1,12,807		2,962	17	1,15,751	65,476	-	7,896	12	73,361	42,391	44,907
Total	10,41,269	-	34,993	40,763	10,35,500	8,27,158	-	53,290	39,771	8,40,677	1,94,822	1,98,041
Capital Work In Progress - (including capital advances)											10,396	34,866
TOTAL	10,41,269	-	34,993	40,763	10,35,500	8,27,158	-	53,290	39,771	8,40,677	2,05,218	2,32,908
Previous Year	9,61,203	-	22,437	5,625	9,78,016	7,33,514	-	48,138	1,677	7,79,975		2,32,908