

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st December, 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 31st December, 2020	As at 1st April, 2019	Adjustments	Additions / Adjustments	Deletions	As at 31st December, 2020	As at 31st December, 2020	As at 31st December 2019
Intangible Assets												
Intangibles -												
Software	389,624		16,684	52,855	353,453	345,794	-	22,901	51,869	316,825	36,628	49,839
Tangible Assets												
Leasehold improvements	136,100		2,604	-	138,704	124,570	-	7,431	-	132,001	6,703	13,152
Furniture and Fittings	59,236		2,169	2	61,402	48,648	-	2,514	2	51,160	10,242	9,553
Information Technology Equipment	343,503		29,202	229	372,477	242,669	-	36,096	204	278,562	93,915	90,431
Vehicles	-		-	-	-	-	-	-	-	-	-	-
Office Equipment	112,807		6,131	117	118,821	65,476	-	11,946	51	77,371	41,451	43,318
Total	1,041,269	-	56,791	53,203	1,044,858	827,158	-	80,888	52,127	855,919	188,938	206,293
Capital Work In Progress - (including capital advances)											10,099	17,521
TOTAL	1,041,269	-	56,791	53,203	1,044,858	827,158	-	80,888	52,127	855,919	199,038	223,813
Previous Year	961,203	-	58,847	5,750	1,014,301	733,514	-	76,297	1,802	808,008		206,293