

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st Mar, 2021



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 31st Mar 2021	As at 1st April, 2020	Adjustments	Additions / Adjustments	Deletions	As at 31st Mar 2021	As at 31st Mar 2021	As at 31st Mar 2020
Intangible Assets												
Intangibles -												
Software	3,89,624		41,076	52,855	3,77,845	3,45,794		31,166	51,869	3,25,091	52,753	43,830
Tangible Assets												
Leasehold improvements	1,36,100		2,274	1,135	1,37,238	1,24,570		9,596	1,135	1,33,032	4,207	11,529
Furniture and Fittings	59,236		3,642	146	62,732	48,648		3,972	121	52,499	10,233	10,588
Information Technology Equipment	3,43,503		35,916	607	3,78,812	2,42,669		48,354	582	2,90,441	88,370	1,00,834
Vehicles	-		-	-	-	-		-	-	-	-	-
Office Equipment	1,12,807		9,735	221	1,22,321	65,476		15,921	141	81,257	41,064	47,331
Total	10,41,270	-	92,644	54,965	10,78,946	8,27,157	-	1,09,011	53,849	8,82,320	1,96,628	2,14,112
Capital Work In Progress - (including capital advances)											11,268	12,590
TOTAL	10,41,270	-	92,644	54,965	10,78,946	8,27,157	-	1,09,011	53,849	8,82,320	2,07,896	2,26,702
Previous Year	9,90,667	-	1,20,911	57,719	10,53,859	7,33,513	-	1,04,225	10,580	8,27,158		2,26,702