

**Bharti AXA Life Insurance Company Limited**  
Schedule forming part of the Balance Sheet as at 30th June, 2021



**L-16 - FIXED ASSETS SCHEDULE**

<b>(Rs.'000)</b>												
Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2021	Adjustments	Additions / Adjustments	Deletions	As at 30th June 2021	As at 1st April, 2021	Adjustments	Additions / Adjustments	Deletions	As at 30th June 2021	As at 30th June 2021	As at 30th June 2020
<b>Intangible Assets</b>												
Intangibles -												
Software	3,77,845	-	-	-	3,77,845	3,25,091	-	8,051	-	3,33,142	44,703	41,393
<b>Tangible Assets</b>												
Leasehold improvements	1,37,238	-	-	-	1,37,238	1,33,032	-	887	-	1,33,919	3,319	9,400
Furniture and Fittings	62,732	12	3	3	62,741	52,499	456	-	3	52,952	9,788	10,493
Information Technology Equipment	3,78,812	11,211	-	-	3,90,023	2,90,441	12,334	-	-	3,02,776	87,247	95,689
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment(includes communication equipment)	1,22,321	549	57	57	1,22,813	81,257	4,103	31	31	85,328	37,485	44,827
<b>Total</b>	<b>10,78,948</b>	<b>-</b>	<b>11,773</b>	<b>60</b>	<b>10,90,659</b>	<b>8,82,319</b>	<b>-</b>	<b>25,832</b>	<b>34</b>	<b>9,08,117</b>	<b>1,82,543</b>	<b>2,01,802</b>
Capital Work In Progress - (including capital advances)											24,917	5,496
<b>TOTAL</b>	<b>10,78,948</b>	<b>-</b>	<b>11,773</b>	<b>60</b>	<b>10,90,659</b>	<b>8,82,319</b>	<b>-</b>	<b>25,832</b>	<b>34</b>	<b>9,08,117</b>	<b>2,07,460</b>	<b>2,07,298</b>
<b>Previous Year</b>	<b>10,41,269</b>	<b>-</b>	<b>19,976</b>	<b>45,560</b>	<b>10,15,685</b>	<b>8,27,157</b>	<b>-</b>	<b>26,499</b>	<b>39,773</b>	<b>8,13,883</b>	<b>2,07,298</b>	<b>2,07,298</b>