

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



**L-16 - FIXED ASSETS SCHEDULE**

**Fixed Assets**

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2021	Adjustments	Additions / Adjustments	Deletions	As at 30th September 2021	As at 1st April, 2021	Adjustments	Additions / Adjustments	Deletions	As at 30th September 2021	As at 30th September 2021	As at 30th September 2020
<b>Intangible Assets</b>												
Intangibles -												
Software	3,778		143	-	3,921	3,251		169	-	3,420	502	343
<b>Tangible Assets</b>												
Leasehold improvements	1,372		158	38	1,493	1,330		8	38	1,301	192	72
Furniture and Fittings	627		34	20	642	525		17	19	523	119	103
Information Technology Equipment	3,788		154	4	3,938	2,904		247	3	3,148	791	1,007
Vehicles	-		-	-	-	-		-	-	-	-	-
Office Equipment(includes communication equipment)	1,223		60	26	1,257	813		85	25	873	384	424
<b>Total</b>	<b>10,790</b>	<b>-</b>	<b>550</b>	<b>87</b>	<b>11,251</b>	<b>8,822</b>	<b>-</b>	<b>527</b>	<b>85</b>	<b>9,264</b>	<b>1,987</b>	<b>1,948</b>
Capital Work In Progress - (including capital advances)											390	104
<b>TOTAL</b>	<b>10,790</b>	<b>-</b>	<b>550</b>	<b>87</b>	<b>11,251</b>	<b>8,822</b>	<b>-</b>	<b>527</b>	<b>85</b>	<b>9,264</b>	<b>2,377</b>	<b>2,052</b>
<b>Previous Year</b>	<b>10,413</b>	<b>-</b>	<b>350</b>	<b>408</b>	<b>10,355</b>	<b>8,272</b>	<b>-</b>	<b>533</b>	<b>398</b>	<b>8,407</b>		<b>2,052</b>