

Bharti Axa Life Insurance Company Limited

Schedule Forming Part Of Balance Sheet as at 31 December, 2010

L-16 - FIXED ASSETS SCHEDULE

(Rs. '000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	Net Block
	As at 1 Apr, 2010	Additions / Adjustments	Deletions	As at 31 Dec, 2010	As at 1 Apr, 2010	For the period 1 Apr, 2010 to 31 Dec, 2010	Deletions	As at 31 Dec, 2010	As at 31 Dec, 2010	As at 31 Dec, 2009
<u>Intangible Assets</u>										
Intangibles - Software	90,341	17,713	-	108,054	51,096	24,390	-	75,485	32,568	42,485
<u>Tangible Assets</u>										
Leasehold improvements	148,327	27	-	148,354	140,623	7,704	-	148,327	27	15,688
Furniture and Fittings	45,687	6	1,589	44,104	30,290	5,246	1,588	33,948	10,156	17,114
<u>Information Technology</u>										
Equipment: -										
Owned	97,604	4,510	1,121	100,993	61,308	22,617	989	82,936	18,057	42,601
Leased	269,535	-	2,695	266,840	195,826	45,865	2,486	239,205	27,635	94,428
Vehicles	-	-	-	-	-	-	-	-	-	344
Office Equipment	54,717	121	474	54,365	32,055	8,244	276	40,023	14,342	25,290
Total	706,211	22,377	5,879	722,709	511,197	114,065	5,339	619,924	102,786	237,950
Capital Work In Progress - (including capital advances)									6,917	6,441
TOTAL	706,211	22,377	5,879	722,709	511,197	114,065	5,339	619,924	109,703	244,391
Previous Year	700,285	23,282	20,909	702,659	325,905	156,135	17,331	464,709	244,391	