

Bharti Axa Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 30 June, 2011

L-16-Fixed Assets Schedule

(Rs. '000s)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	Net Block
	As at April 1, 2010	Additions / Adjustments	Deletions	As at Jun 30, 2011	As at April 1, 2010	For the period April 1, 2010 to Jun 30, 2011	Deletions	As at Jun 30, 2011	As at Jun 30, 2011	As at Jun 30, 2010
Intangible Assets										
Intangibles - Software	118,536	1,048	-	119,584	83,682	7,152	-	90,834	28,750	37,437
Tangible Assets										
Leasehold improvements	146,371	-	-	146,371	146,371	0	-	146,371	0	2,715
Furniture and Fittings	43,439	-	-	43,439	35,093	1,631	-	36,724	6,715	13,665
Information Technology Equipment:-										
Owned	101,626	-	-	101,626	87,426	4,327	-	91,753	9,873	28,566
Leased	211,008	-	85	210,923	193,432	9,069	74	202,427	8,496	55,269
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	52,920	220	-	53,140	41,309	2,331	-	43,640	9,500	19,514
Total	673,900	1,268	85	675,083	587,313	24,510	74	611,749	63,334	157,166
Capital Work In Progress - (including capital advances)									1,631	6,323
TOTAL	673,900	1,268	85	675,083	587,313	24,510	74	611,749	64,965	163,489
Previous Year June 2010	706,212	7,014	2,767	710,459	511,198	44,585	2,490	553,293	163,489	