

Bharti Axa Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th June, 2015



L-16 - FIXED ASSETS SCHEDULE

Fixed Assets (Rs.'000)										
Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	
	As at 31 March, 2015	Additions / Adjustments	Deletions	As at 30th June, 2015	As at 31 March, 2015	Additions / Adjustments	Deletions	As at 30th June, 2015	As at 30th June, 2015	As at 30th June, 2014
Intangible Assets										
Intangibles - Software	290,676	-	-	290,676	195,856	12,251	-	208,107	82,569	21,711
Tangible Assets										
Leasehold improvements	210,302	3,148	-	213,450	200,307	1,815	-	202,122	11,328	14,978
Furniture and Fittings	46,339	169	-	46,508	42,605	266	-	42,871	3,637	505
Information Technology Equipment:-										
Owned	229,481	13	-	229,494	201,031	4,022	-	205,053	24,441	34,892
Leased	-	-	-	-	-	-	-	-	-	2
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	56,759	948	24	57,683	45,529	1,229	17	46,741	10,942	10,841
Total	833,557	4,278	24	837,811	685,328	19,583	17	704,894	132,917	82,929
Capital Work In Progress - (including capital advances)									10,645	10,952
TOTAL	833,557	4,278	24	837,811	685,328	19,583	17	704,894	143,562	93,880
Previous Year	697,244	5,784	551	702,477	602,882	17,191	525	619,548	93,880	