

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



L-16 - FIXED ASSETS SCHEDULE

Particulars	Cost/ Gross Block				Depreciation/ Amortisation					Net Block	Net Block	
	As at 1st April, 2015	Adjustments	Additions / Adjustments	Deletions	As at 30 September 2015	As at 1st April, 2015	Adjustments	Additions / Adjustments	Deletions	As at 30 September 2015	As at 30 September 2015	As at 30 September 2014
Fixed Assets												(Rs.'000)
Intangible Assets												
Intangibles - Software	290,676	-	7,866	-	298,542	195,855	-	26,177	-	222,032	76,510	22,270
Tangible Assets												
Leasehold improvements	210,302	-	9,883	-	220,185	200,306	-	9,896	-	210,202	9,983	10,224
Furniture and Fittings	46,339	-	1,128	-	47,467	42,605	-	1,174	-	43,779	3,688	598
Information Technology Equipment (Refer Note 1) :-												
Owned	229,481	-	677	-	230,158	201,032	-	8,663	-	209,695	20,463	29,944
Leased	-	-	-	-	-	-	-	-	-	-	-	-
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	56,759	-	5,956	59	62,656	45,529	-	6,713	42	52,200	10,456	10,657
Total	833,557	-	25,510	59	859,008	685,327	-	52,623	42	737,908	121,100	73,693
Capital Work In Progress - (including capital advances)											11,400	10,870
TOTAL	833,557	-	25,510		859,008	685,327	-	52,623	42	737,908	132,500	84,562
Previous Year	697,244	-	12,729	6,448	703,525	602,882	-	33,262	6,311	629,833	73,693	

Note 1:
Information Technology Equipments disclosed as leased equipments were acquired under a finance lease. The lease term had expired as on 31 March, 2014, hence, the net block of leased equipments was carried forward at Re.1. Since these assets are now owned by the Company, the gross block and accumulated depreciation of the assets has been transferred from Leased Information Technology Equipments to Owned Information Technology Equipments