

**Bharti AXA Life Insurance Company Limited**  
Schedule forming part of the Balance Sheet as at 30th June, 2016



**L-16 - FIXED ASSETS SCHEDULE**

Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	
	As at 31 March, 2016	Adjustments	Additions / Adjustments	Deletions	As at 30 June 2016	As at 31 March, 2016	Adjustments	Additions / Adjustments	Deletions	As at 30 June 2016	As at 30 June 2016	As at 30 June 2015
	(Rs.'000)											
<b>Fixed Assets</b>												
<b>Intangible Assets</b>												
Intangibles -												
Software	271,448	-	14,743	-	286,191	206,745	-	14,697	-	221,442	64,749	64,703
<b>Tangible Assets</b>												
Leasehold improvements	127,592	-	-	-	127,592	119,590	-	1,429	-	121,019	6,573	8,002
Furniture and Fittings	49,491	-	17	-	49,508	45,664	-	128	-	45,792	3,716	3,827
Information Technology Equipment	182,166	-	4,020	273	185,913	160,954	-	3,856	273	164,537	21,376	21,210
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	46,515	-	841	21	47,335	36,646	-	1,180	13	37,813	9,522	9,870
<b>Total</b>	<b>677,212</b>	<b>-</b>	<b>19,621</b>	<b>294</b>	<b>696,539</b>	<b>569,599</b>	<b>-</b>	<b>21,290</b>	<b>286</b>	<b>590,603</b>	<b>105,936</b>	<b>107,612</b>
Capital Work In Progress - (including capital advances)											18,282	10,020
<b>TOTAL</b>	<b>677,212</b>	<b>-</b>	<b>19,621</b>	<b>294</b>	<b>696,539</b>	<b>569,599</b>	<b>-</b>	<b>21,290</b>	<b>286</b>	<b>590,603</b>	<b>124,218</b>	<b>117,632</b>
<b>Previous Year</b>	<b>833,557</b>	<b>-</b>	<b>59,903</b>	<b>216,248</b>	<b>677,212</b>	<b>685,327</b>	<b>-</b>	<b>97,996</b>	<b>213,724</b>	<b>569,599</b>	<b>-</b>	<b>117,632</b>