

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 31 December, 2016**



**L-16 - FIXED ASSETS SCHEDULE**

Fixed Assets	Cost/ Gross Block					Depreciation/ Amortisation					Net Block		(Rs.'000)
	Particulars	As at 1st April, 2016	Adjustments	Additions / Adjustments	Deletions	As at 30 December 2016	As at 1st April, 2016	Adjustments	Additions / Adjustments	Deletions	As at 30 December 2016	As at 30 December 2016	As at 30 December 2015
<b>Intangible Assets</b>													
Intangibles - Software	271.448	-	31.153	-	302.601	206.746	-	44.496	-	251.242	51.359	68.293	
<b>Tangible Assets</b>													
Leasehold improvements	127.597	-	6.983	6.784	127.791	119.590	-	4.953	6.663	117.880	9.911	8.668	
Furniture and Fittings	49.491	-	2.246	2.231	49.506	45.664	-	799	2.096	44.367	5.139	3.404	
Information Technology Equipment	182.166	-	21.389	2.530	201.025	160.954	-	8.778	2.517	167.215	33.810	14.932	
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-	
Office Equipment	46.515	-	7.112	1.384	52.243	36.646	-	3.882	1.017	39.511	12.732	9.286	
<b>Total</b>	<b>677,212</b>	<b>-</b>	<b>68,883</b>	<b>12,929</b>	<b>733,167</b>	<b>569,600</b>	<b>-</b>	<b>62,908</b>	<b>12,293</b>	<b>620,214</b>	<b>112,951</b>	<b>104,583</b>	
Capital Work In Progress - (including capital advances)											22,369	21,590	
<b>TOTAL</b>	<b>677,212</b>	<b>-</b>	<b>68,883</b>	<b>12,929</b>	<b>733,167</b>	<b>569,600</b>	<b>-</b>	<b>62,908</b>	<b>12,293</b>	<b>620,214</b>	<b>135,320</b>	<b>126,173</b>	
<b>Previous Year</b>	<b>833,557</b>	<b>-</b>	<b>32,425</b>	<b>112,701</b>	<b>753,281</b>	<b>685,327</b>	<b>-</b>	<b>73,590</b>	<b>110,218</b>	<b>648,698</b>	<b>104,583</b>		