

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30 June 2018



L-16 - FIXED ASSETS SCHEDULE

(Rs.'000)												
Fixed Assets Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2018	Adjustments	Additions / Adjustments	Deletions	As at 30 June 2018	As at 1st April, 2018	Adjustments	Additions / Adjustments	Deletions	As at 30 June 2018	As at 30 June 2018	As at 30 June 2017
Intangible Assets												
Intangibles -												
Software	351,951	-	24,115	-	376,066	292,386	-	15,878	-	308,264	67,802	53,700
Tangible Assets												
Leasehold improvements	131,169	-	13,262	9,955	134,476	120,451	-	2,467	9,928	112,990	21,486	9,729
Furniture and Fittings	52,625	-	5,645	4,402	53,868	45,213	-	1,220	3,182	43,251	10,617	5,467
Information Technology Equipment	267,248	-	9,956	-	277,204	173,837	-	5,750	-	179,587	97,617	29,990
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	69,433	-	11,923	5,329	76,027	44,499	-	2,338	5,139	41,698	34,329	14,142
Total	872,426	-	64,901	19,686	917,641	676,386	-	27,653	18,249	685,790	231,851	113,028
Capital Work In Progress - (including capital advances)											16,484	16,132
TOTAL	872,426	-	64,901	19,686	917,641	676,386	-	27,653	18,249	685,790	248,335	129,160
Previous Year	731,413	-	7,934	1,160	738,187	610,910	-	15,352	1,103	625,159		129,160