

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



L-16 - FIXED ASSETS SCHEDULE

(Rs.'000)												
Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2018	Adjustments	Additions / Adjustments	Deletions	As at 30 September 2018	As at 1st April, 2018	Adjustments	Additions / Adjustments	Deletions	As at 30 September 2018	As at 30 September 2018	As at 30 September 2017
Intangible Assets												
Intangibles -												
Software	351,951	-	32,586	-	384,537	292,386	-	29,417	-	321,803	62,734	59,054
Tangible Assets												
Leasehold improvements	131,169	-	17,662	9,955	138,876	120,451	-	5,319	9,928	115,842	23,033	9,250
Furniture and Fittings	52,625	-	9,026	4,708	56,943	45,213	-	4,178	3,476	45,915	11,029	5,649
Information Technology Equipment	267,248	-	18,450	917	284,781	173,836	-	12,381	916	185,302	99,479	28,021
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	69,433	-	22,426	5,502	86,357	44,499	-	5,323	5,310	44,513	41,845	14,365
Total	872,426	-	100,151	21,083	951,494	676,386	-	56,618	19,629	713,375	238,119	116,339
Capital Work In Progress - (including capital advances)											29,518	13,361
TOTAL	872,426	-	100,151	21,083	951,494	676,386	-	56,618	19,629	713,375	267,637	129,700
Previous Year	731,413	-	29,511	6,401	754,523	610,910	-	33,582	6,308	638,184		129,700