

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE



Name of the Insurer: **BHARTI AXA General Insurance Company Limited**
Registration No: **139** and Date of Registration with the IRDA : **27th June 2008**

Date: 31st December 2017

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation			Net Block		
	Opening As at 1st April 2017	Additions	Deductions	Closing As at 31st Dec 2017	As at 1st April 2017	For The Period	On Sales/ Adjustments	As at 31st Dec 2017	As at 31st Dec 2017	As at 31st Dec 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	213,903	23,906	-	237,810	176,237	17,347	-	193,584	44,226	29,634
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	111,483	11,490	1,157	121,815	105,733	4,504	1,157	109,080	12,735	6,901
Furniture & Fittings	38,580	3,370	1,311	40,639	36,704	1,621	838	37,487	3,151	4,125
Information Technology Equipment	239,981	115,642	-	355,623	201,227	24,547	-	225,775	129,848	41,515
Vehicles	31,077	-	17,442	13,635	29,607	1,445	17,417	13,635	0	3,060
Office Equipment	49,411	4,518	3,152	50,778	43,388	2,314	1,868	43,834	6,944	6,414
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	684,435	158,927	23,062	820,299	592,896	51,777	21,279	623,394	196,904	91,649
Work in progress	21,329	14,925	27,376	8,878	-	-	-	-	8,878	22,785
Grand Total	705,764	173,851	50,438	829,176	592,896	51,777	21,279	623,394	205,781	114,434
PREVIOUS YEAR	724,123	42,293	62,174	704,241	577,524	55,649	43,366	589,807	114,434	146,599

Note:

Assets included in land, property and building, above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.