

**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 IRDAI : **27th June 2008**

Date: 30th June 2018

Particulars	Cost/ Gross Block				Depreciation			Net Block		(Rs.'000)	
	Opening As at 1st April 2018	Additions	Deductions	Closing As at 30th June 2018	As at 1st April 2018	For The Period	On Sales/	As at 30th June 2018	As at 30th June 2018		As at 30th June 2017
							Adjustments				
Goodwill	-	-	-	-	-	-	-	-	-	-	
Intangibles - Computer software and License Fees	245,281	1,823	-	247,104	199,941	5,795	-	205,736	41,368	36,732	
Land-Freehold	-	-	-	-	-	-	-	-	-	-	
Buildings	-	-	-	-	-	-	-	-	-	-	
Leasehold Improvements	121,898	16,267	2,119	136,046	110,551	2,500	694	112,357	23,689	9,266	
Furniture, Fixtures & Equipments	36,985	3,757	2,518	38,224	33,125	1,901	2,501	32,525	5,699	6,249	
Information Technology Equipment	283,126	9,796	420	292,502	159,558	11,055	420	170,193	122,309	36,914	
Vehicles	13,635	-	-	13,635	13,635	-	-	13,635	0	552	
Office Equipment	42,573	2,117	1,030	43,660	37,885	612	1,030	37,467	6,193	6,757	
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL</b>	<b>743,498</b>	<b>33,760</b>	<b>6,087</b>	<b>771,171</b>	<b>554,695</b>	<b>21,862</b>	<b>4,645</b>	<b>571,913</b>	<b>199,258</b>	<b>96,471</b>	
Work in progress	16,573	1,960	16,573	1,960	-	-	-	-	1,960	22,055	
<b>Grand Total</b>	<b>760,071</b>	<b>35,720</b>	<b>22,660</b>	<b>773,131</b>	<b>554,695</b>	<b>21,862</b>	<b>4,645</b>	<b>571,913</b>	<b>201,218</b>	<b>118,526</b>	
<b>PREVIOUS YEAR</b>	705,762	202,707	148,398	760,071	592,896	71,597	109,798	554,695	205,376	-	