

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: As on 31st March 2014

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening As at 1st April 2013	Additions	Deductions	Closing As at 31st March 2014	As at 1st April 2013	For The Period	On Sales/ Adjustments	As at 31st March 2014	As at 31st March 2014	As at 31st March 2013
Goodwill				-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	129,131	14,406	64	143,473	88,382	20,185	-	108,567	34,906	40,750
Land-Freehold				-	-	-	-	-	-	-
Buildings				-	-	-	-	-	-	-
Leasehold Property	114,518	9,347	5,417	118,449	73,531	19,691	4,764	88,458	29,989	40,987
Furniture & Fittings	35,112	2,198	385	36,925	24,230	5,301	363	29,168	7,757	10,881
Information Technology Equipment	150,711	33,060	313	183,458	126,830	15,117	234	141,713	41,745	23,882
Vehicles	82,837	49,405	23,719	108,523	35,600	24,621	17,837	42,384	66,140	47,237
Office Equipment	49,038	4,791	1,045	52,784	32,709	8,480	832	40,357	12,427	16,328
Others (Specify nature)				-	-	-	-	-	-	-
TOTAL	561,347	113,207	30,943	643,611	381,282	93,395	24,030	450,647	192,964	180,065
Work in progress	30,802	56,837	61,760	25,879	-	-	-	-	25,879	30,803
Grand Total	592,149	170,044	92,703	669,490	381,282	93,395	24,030	450,647	218,843	210,868
PREVIOUS YEAR	623,723	116,661	148,235	592,149	304,571	104,224	27,514	381,281	210,868	

Note:

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