

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 30th SEPTEMBER 2015

FIXED ASSETS (Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening As at 1st April 2015	Additions	Deductions	Closing As at 30th September 2015	As at 1st April 2015	For The Period	On Sales/	As at 30th September 2015	As at 30th September 2015	As at 30th September 2014
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	172,819	829	-	173,649	128,553	10,007	-	138,560	35,089	(32,840)
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	122,829	151	-	122,980	110,166	3,176	-	113,342	9,638	(58,699)
Furniture & Fittings	39,778	361	-	40,139	34,432	1,090	-	35,521	4,618	6,448
Information Technology Equipment	225,291	17,628	26,873	216,046	166,875	18,692	26,860	158,707	57,340	(66,382)
Vehicles	79,466	-	5,353	74,113	49,017	7,752	3,619	53,149	20,964	37,361
Office Equipment	54,150	2,490	385	56,255	46,871	1,416	346	47,941	8,313	(22,414)
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	694,334	21,459	32,612	683,181	535,913	42,132	30,825	547,220	135,961	(136,526)
Work in progress	14,447	36,937	8,326	43,057	-	-	-	-	43,057	26,920
Grand Total	708,780	58,395	40,938	726,238	535,913	42,132	30,825	547,220	179,017	(109,606)
PREVIOUS YEAR	592,149	72,891	20,768	644,272	381,282	45,341	11,814	414,809	(109,606)	

Note:

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