

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 2016

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation			Net Block		
	Opening As at 1st April 2015	Additions	Deductions	Closing As at 31st March 2016	As at 1st April 2015	For The Period	ON SALES/	As at 31st March 2016	As at 31st March 2016	As at 31st March 2015
							ADJUSTMENTS			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	172,819	27,698	-	200,517	128,553	28,088	-	156,641	43,876	44,266
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	122,829	3,865	-	126,694	110,166	7,724	-	117,890	8,804	12,663
Furniture & Fittings	39,778	3,495	155	43,118	34,432	3,857	155	38,134	4,984	5,346
Information Technology Equipment	225,291	40,836	37,012	229,115	166,875	39,322	36,898	169,299	59,816	58,416
Vehicles	79,466	-	21,779	57,687	49,017	14,139	16,747	46,409	11,278	30,449
Office Equipment	54,150	4,080	1,274	56,956	46,868	2,827	543	49,152	7,804	7,282
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	694,333	79,974	60,220	714,087	535,911	95,957	54,343	577,525	136,562	158,422
Work in progress	14,447	62,835	67,246	10,036	-	-	-	-	10,036	14,447
Grand Total	708,780	142,809	127,466	724,123	535,911	95,957	54,343	577,525	146,598	172,870
PREVIOUS YEAR	669,490	119,006	79,716	708,780	450,647	101,198	15,934	535,911	172,869	218,843

Note:

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