

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 June 2016

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation			Net Block		
	Opening As at 1st April 2016	Additions	Deductions	Closing As at 30th June 2016	As at 1st April 2016	For The Period	ON SALES/	As at 30th June 2016	As at 30th June 2016	As at 30th June 2015
							ADJUSTMENTS			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	200,518	50	-	200,567	156,641	5,099	-	162,287	38,281	39,997
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	126,694	-	82	126,612	117,890	1,632	39	119,251	7,360	11,182
Furniture & Fittings	43,118	10	66	43,062	38,133	590	30	38,562	4,500	4,969
Information Technology Equipment	229,115	900	-	230,015	169,300	7,654	-	178,050	51,965	55,266
Vehicles	57,687	-	2,938	54,749	46,408	3,968	2,447	46,447	8,302	25,793
Office Equipment	56,956	476	4	57,429	49,151	661	1	49,994	7,435	7,251
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	714,087	1,436	3,090	712,433	577,524	19,603	2,517	594,590	117,843	144,458
Work in progress	10,036	2,487	-	12,523	-	-	-	-	12,523	38,146
Grand Total	724,123	3,923	3,090	724,956	577,524	19,603	2,517	594,590	130,366	182,605
PREVIOUS YEAR	708,781	31,167	10,239	729,708	535,913	19,603	8,413	547,103	182,605	

Note:

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