

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 2013

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening As at 1st April 2013	Additions	Deductions	Closing As at 30th June 2013	As at 1st April 2013	For The Period	On Sales/ Adjustments	As at 30th June 2012	As at 30th June 2013	As at 30th June 2012
	Goodwill				-				-	-
Intangibles - Computer software and License Fees	129,131	-	64	129,067	88,382	5,550	64	93,868	35,199	47,540
Land-Freehold				-				-	-	-
Buildings				-				-	-	-
Leasehold Property	114,518	18		114,536	73,531	4,844		78,374	36,162	51,798
Furniture & Fittings	35,111	217		35,328	24,230	1,168		25,398	9,929	12,217
Information Technology Equipment	150,711	1,573		152,283	126,830	3,770		130,600	21,684	33,722
Vehicles	82,837	9,669	7,429	85,077	35,600	4,946	7,103	33,443	51,634	40,177
Office Equipment	49,037	418	27	49,428	32,709	1,970	13	34,666	14,762	20,929
Others (Specify nature)	-	-	-	-				-	-	-
TOTAL	561,345	11,895	7,520	565,721	381,282	22,248	7,180	396,349	169,370	206,383
Work in progress	30,802	4,519	1,826	33,495					33,495	100,869
Grand Total	592,147	16,413	9,345	599,215	381,282	22,248	7,180	396,349	202,866	307,253
PREVIOUS YEAR	623,723	16,990	7,504	633,211	304,571	26,753	5,366	325,957	307,252	319,153

Note:

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