

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 2013

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening As at 1st April 2013	Additions	Deductions	Closing As at 30th Sept 2013	As at 1st April 2013	For The Period	On Sales/ Adjustments	As at 30th Sept 2013	As at 30th Sept 2013	As at 30th Sept 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	129,132	2,291	64	131,359	88,382	10,282	-	98,664	32,695	45,486
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	114,518	131	65	114,584	73,531	10,075	-	83,606	30,978	46,100
Furniture & Fittings	35,111	366	19	35,458	24,230	2,404	19	26,615	8,843	11,058
Information Technology Equipment	150,711	8,554	39	159,226	126,830	7,497	39	134,288	24,938	27,647
Vehicles	82,837	36,442	13,358	105,921	35,600	11,196	11,466	35,330	70,591	40,907
Office Equipment	49,037	877	409	49,505	32,709	3,887	290	36,306	13,199	18,797
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	561,346	48,661	13,954	596,053	381,282	45,342	11,814	414,809	181,244	189,995
Work in progress	30,803	24,235	6,819	48,219	-	-	-	-	48,219	109,134
Grand Total	592,149	72,896	20,772	644,272	381,282	45,342	11,814	414,809	229,463	299,129
PREVIOUS YEAR	623,723	116,661	148,235	592,149	304,571	104,224	27,513	381,282	-	-

Note:

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