

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 December 2013

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening As at 1st April 2013	Additions	Deductions	Closing As at 31st December 2013	As at 1st April 2013	For The Period	On Sales/ Adjustments	As at 31st December 2013	As at 31st December 2013	As at 31st December 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	129,131	2,522	64	131,589	88,382	14,530	-	102,912	28,677	46,091
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	114,518	131	65	114,584	73,531	14,768	-	88,299	26,285	41,286
Furniture & Fittings	35,112	758	385	35,485	24,230	3,672	363	27,539	7,946	10,097
Information Technology Equipment	150,711	10,257	175	160,793	126,830	11,258	175	137,913	22,880	23,506
Vehicles	82,837	44,538	15,484	111,890	35,600	17,860	12,692	40,768	71,123	42,838
Office Equipment	49,038	1,225	652	49,611	32,709	5,972	498	38,181	11,428	16,943
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	561,347	59,431	16,826	603,952	381,282	68,060	13,728	435,612	168,339	180,760
Work in progress	30,802	35,009	23,409	42,403	-	-	-	-	42,403	102,332
Grand Total	592,149	94,440	40,234	646,355	381,282	68,060	13,728	435,612	210,743	283,092
PREVIOUS YEAR	623,723	65,285	34,603	654,406	304,571	79,535	12,794	371,313		

Note:

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