

**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 2014**

**FIXED ASSETS**

**(Rs.'000)**

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening As at 1st April 2014	Additions	Deductions	Closing As at 30th June 2014	As at 1st April 2014	For The Period	On Sales/ Adjustments	As at 30th June 2014	As at 30th June 2014	As at 30th June 2013
Goodwill	-	-	-	-				-	-	-
Intangibles - Computer software and License Fees	143,473	2,106	-	145,578	108,567	5,842	-	114,409	31,169	35,199
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	118,449	3,241		121,689	88,457	5,199		93,657	28,033	36,162
Furniture & Fittings	36,925	1,054		37,979	29,169	1,612		30,781	7,198	9,930
Information Technology Equipment	183,459	705		184,164	141,713	4,149		145,863	38,301	21,684
Vehicles	108,522	-	11,211	97,312	42,384	6,121	4,397	44,108	53,203	51,634
Office Equipment	52,784	1,270	280	53,773	40,358	2,514	265	42,607	11,167	14,762
Others (Specify nature)	-	-	-	-				-	-	-
<b>TOTAL</b>	<b>643,611</b>	<b>8,376</b>	<b>11,491</b>	<b>640,496</b>	<b>450,648</b>	<b>25,439</b>	<b>4,662</b>	<b>471,425</b>	<b>169,071</b>	<b>169,371</b>
Work in progress	25,879	606	5,344	21,141					21,141	33,495
<b>Grand Total</b>	<b>669,490</b>	<b>8,982</b>	<b>16,834</b>	<b>661,637</b>	<b>450,648</b>	<b>25,439</b>	<b>4,662</b>	<b>471,425</b>	<b>190,212</b>	<b>202,866</b>
<b>PREVIOUS YEAR</b>	592,147	16,413	9,345	599,215	381,282	22,248	7,180	396,349	202,866	

Note:

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