

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 2014

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	OPENING BALANCE AS AT APRIL 1, 2014	ADDITIONS	DEDUCTIONS	CLOSING BALANCE AS AT SEPTEMBER 30, 2014	OPENING BALANCE AS AT APRIL 1, 2014	FOR THE PERIOD	ON SALES/ ADJUSTMENTS	CLOSING BALANCE AS AT SEPTEMBER 30, 2014	AS AT SEPTEMBER 30, 2014	AS AT SEPTEMBER 30, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	143,473	8,777	-	152,250	108,567	9,039	-	117,606	34,644	32,694
Leasehold Property	118,449	3,340	-	121,789	88,457	17,655	-	106,112	15,676	30,978
Furniture & Fittings	36,925	1,959	5	38,878	29,169	2,970	2	32,137	6,741	8,844
Information Technology Equipment	183,459	14,371	-	197,829	141,713	11,310	-	153,023	44,806	24,938
Vehicles	108,522	-	22,361	86,162	42,384	11,255	9,667	43,971	42,191	70,591
Office Equipment	52,784	2,971	1,384	54,371	40,358	7,057	1,314	46,100	8,271	13,200
TOTAL	643,611	31,418	23,751	651,278	450,648	59,286	10,984	498,950	152,328	181,246
Work in progress	25,879	15,817	14,776	26,920	-	-	-	-	26,920	48,218
Grand Total	669,490	47,235	38,527	678,198	450,648	59,285	10,984	498,950	179,249	229,464
Previous Year	592,149	72,891	20,768	644,272	381,282	45,341	11,814	414,809	229,463	

Note:

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