

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 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 DECEMBER 31, 2014	OPENING BALANCE AS AT APRIL 1, 2014	FOR THE PERIOD	ON SALES/ ADJUSTMENTS	CLOSING BALANCE AS AT DECEMBER 31, 2014	AS AT DECEMBER 31, 2014	AS AT DECEMBER 31, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	143,473	8,777	-	152,250	108,567	13,775	-	122,343	29,907	28,677
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	118,449	3,971	-	122,420	88,457	16,466	-	110,105	12,315	26,285
Furniture & Fittings	36,925	2,576	5	39,495	29,169	4,313	2	33,517	5,977	7,946
Information Technology Equipment	183,459	31,747	-	215,205	141,713	16,990	-	159,342	55,864	22,880
Vehicles	108,522	-	26,853	81,669	42,384	16,056	12,228	46,212	35,458	71,123
Office Equipment	52,784	3,434	1,443	54,775	40,358	8,405	1,371	48,038	6,737	11,428
TOTAL	643,611	50,506	28,302	665,815	450,648	76,005	13,601	519,556	146,258	168,338
Work in progress	25,879	29,733	25,138	30,474	-	-	-	-	30,474	42,403
Grand Total	669,490	80,238	53,440	696,288	450,648	76,005	13,601	519,556	176,732	210,741
Previous Year	592,149	94,440	40,234	646,356	381,282	68,060	13,728	435,614	210,742	

Note:

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