

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 March 2015

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening As at 1st April 2014	Additions	Deductions	Closing As at 31st March 2015	As at 1st April 2014	For The Period	On Sales/ Adjustments	As at 31st March 2015	As at 31st March 2015	As at 31st March 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	143,473	29,347	-	172,819	108,567	19,985	-	128,553	44,268	34,906
Land-Freehold				-	-	-		-	-	-
Buildings				-	-	-	-	-	-	-
Leasehold Property	118,448	4,380	-	122,828	88,458	21,709	-	110,168	12,659	29,989
Furniture & Fittings	36,925	2,935	81	39,779	29,168	5,282	19	34,430	5,349	7,757
Information Technology Equipment	183,458	42,002	169	225,291	141,713	25,318	156	166,875	58,416	41,745
Vehicles	108,523	-	29,057	79,466	42,384	20,312	13,678	49,017	30,450	66,140
Office Equipment	52,784	3,822	2,456	54,150	40,357	8,592	2,081	46,868	7,282	12,427
Others (Specify nature)				-	-			-	-	-
TOTAL	643,611	82,486	31,763	694,333	450,647	101,198	15,934	535,911	158,423	192,964
Work in progress	25,879	36,520	47,953	14,447	-	-	-	-	14,447	25,879
Grand Total	669,490	119,006	79,716	708,780	450,647	101,198	15,934	535,911	172,870	218,843
PREVIOUS YEAR	592,149	170,044	92,703	669,490	381,282	93,395	24,030	450,647	218,843	

Note:

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