

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 2015

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening As at 1st April 2015	Additions	Deductions	Closing As at 30th June 2015	As at 1st April 2015	For The Period	On Sales/ Adjustments	As at 30th June 2015	As at 30th June 2015	As at 30th June 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	172,819	830	-	173,649	128,553	5,099	-	133,652	39,997	31,169
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	122,829	151	-	122,980	110,166	1,632	-	111,798	11,182	28,033
Furniture & Fittings	39,778	212	-	39,990	34,432	590	-	35,021	4,969	7,198
Information Technology Equipment	225,291	4,505	7,669	222,127	166,875	7,654	7,669	166,860	55,266	38,301
Vehicles	79,466	-	1,087	78,379	49,017	3,968	399	52,586	25,793	53,203
Office Equipment	54,150	671	384	54,437	46,871	661	346	47,186	7,251	11,167
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	694,334	6,368	9,140	691,562	535,913	19,603	8,413	547,103	144,458	169,070
Work in progress	14,447	24,799	1,099	38,146	-	-	-	-	38,146	21,141
Grand Total	708,781	31,167	10,239	729,708	535,913	19,603	8,413	547,103	182,604	190,211
PREVIOUS YEAR	669,491	8,982	16,835	661,636	450,648	25,437	4,662	471,425	190,212	

Note:

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