

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 2015

FIXED ASSETS

(Rs.'000)

(Rs. Crores)										
Particulars	Cost/ Gross Block				Depreciation				Net Block	
	OPENING BALANCE AS AT APRIL 1, 2015	ADDITIONS	DEDUCTIONS	CLOSING BALANCE AS AT DECEMBER 31, 2015	OPENING BALANCE AS AT APRIL 1, 2015	FOR THE PERIOD	ON SALES/ ADJUSTMENTS	CLOSING BALANCE AS AT DECEMBER 31, 2015	AS AT DECEMBER 31, 2015	AS AT DECEMBER 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	172,819	830	-	173,649	128,553	14,794	-	143,347	30,302	29,907
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	122,829	3,865	-	126,694	110,166	5,453	-	115,619	11,074	12,315
Furniture & Fittings	39,778	2,450	-	42,228	34,432	1,759	-	36,191	6,037	5,977
Information Technology Equipment	225,291	40,626	26,873	239,044	166,875	29,590	26,860	169,605	69,439	55,864
Vehicles	79,466	-	13,566	65,900	49,017	11,263	9,815	50,465	15,435	35,458
Office Equipment	54,150	3,470	413	57,208	46,871	2,296	373	48,794	8,414	6,738
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	694,334	51,241	40,851	704,723	535,913	65,156	37,048	564,021	140,702	146,259
Work in progress	14,447	49,996	30,819	33,623	-	-	-	-	33,623	30,474
Grand Total	708,780	101,237	71,671	738,346	535,913	65,156	37,048	564,021	174,325	176,733
PREVIOUS YEAR	669,491	80,238	53,439	696,288	450,648	76,005	13,601	519,557	176,733	

Note:

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