

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 Sep 2016

FIXED ASSETS

(Rs.'000)

PARTICULARS	COST/ GROSS BLOCK				DEPRECIATION				NET BLOCK	
	OPENING BALANCE AS AT APRIL 1, 2016	ADDITIONS	DEDUCTIONS	CLOSING BALANCE AS AT SEPTEMBER 30, 2016	OPENING BALANCE AS AT APRIL 1, 2016	FOR THE PERIOD	ON SALES/ ADJUSTMENTS	CLOSING BALANCE AS AT SEPTEMBER 30, 2016	AS AT SEPTEMBER 30, 2016	AS AT SEPTEMBER 30, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	200,518	2,287	3,087	199,717	156,641	10,756	2,329	165,069	34,649	35,089
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	126,694	2,378	3,447	125,625	117,890	2,866	3,230	117,526	8,099	9,638
Furniture & Fittings	43,118	492	1,220	42,390	38,133	874	1,166	37,842	4,548	4,618
Information Technology Equipment	229,115	5,838	986	233,966	169,300	17,560	943	185,916	48,050	57,340
Vehicles	57,687	-	15,221	42,467	46,408	4,416	14,064	36,761	5,706	20,964
Office Equipment	56,956	940	2,280	55,616	49,151	1,542	2,216	48,477	7,139	8,313
TOTAL	714,087	11,933	26,239	699,781	577,524	38,014	23,948	591,590	108,190	135,961
Work in progress	10,036	8,468	4,169	14,335	-	-	-	-	14,335	43,057
Grand Total	724,123	20,401	30,408	714,116	577,524	38,014	23,948	591,590	122,525	179,017
Previous Year	708,781	58,395	40,938	726,238	535,913	42,132	30,825	591,590	179,017	

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