

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 2016

FIXED ASSETS

(Rs.'000)

(Rs. Crores)										
Particulars	Cost/ Gross Block				Depreciation				Net Block	
	OPENING BALANCE AS AT APRIL 1, 2016	ADDITIONS	DEDUCTIONS	CLOSING BALANCE AS AT DECEMBER 31, 2016	OPENING BALANCE AS AT APRIL 1, 2016	FOR THE PERIOD	ON SALES/ ADJUSTMENTS	CLOSING BALANCE AS AT DECEMBER 31, 2016	AS AT DECEMBER 31, 2016	AS AT DECEMBER 31, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	200,518	2,287	3,087	199,717	156,641	15,823	2,381	170,083	29,634	30,302
Land-Freehold										
Buildings										
Leasehold Property	126,694	2,378	12,422	116,650	117,890	3,855	11,996	109,749	6,901	11,074
Furniture & Fittings	43,118	563	3,400	40,281	38,133	1,355	3,333	36,156	4,125	6,037
Information Technology Equipment	229,115	8,164	1,917	235,361	169,300	26,398	1,851	193,846	41,515	69,439
Vehicles	57,687	-	19,614	38,073	46,408	6,080	17,475	35,013	3,060	15,435
Office Equipment	56,956	981	6,564	51,373	49,151	2,137	6,329	44,959	6,414	8,414
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	714,087	14,372	47,004	681,456	577,524	55,649	43,366	589,807	91,649	140,702
Work in progress	10,036	27,920	15,171	22,785	-	-	-	-	22,785	33,623
Grand Total	724,123	42,293	62,174	704,241	577,524	55,649	43,366	589,807	114,434	174,325
PREVIOUS YEAR	708,780	101,237	71,671	738,346	535,913	65,156	37,048	564,021	174,325	

Note:

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