

**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 2017

**FIXED ASSETS**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening As at 1st April 2016	Additions	Deductions	Closing As at 31st March 2017	As at 1st April 2016	For The Period	On Sales/ Adjustments	As at 31st March 2016	As at 31st March 2017	As at 31st March 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	200,517	16,473	3,087	213,903	156,641	22,096	2,500	176,237	37,666	43,876
Leasehold Property	126,694	2,378	17,589	111,483	117,890	4,894	17,052	105,732	5,751	8,804
Furniture & Fittings	43,118	757	5,295	38,580	38,134	3,718	5,147	36,705	1,875	4,984
Information Technology Equipment	229,115	13,562	2,696	239,981	169,299	34,586	2,662	201,223	38,758	59,816
Vehicles	57,687	-	26,610	31,077	46,409	7,344	24,144	29,609	1,468	11,278
Office Equipment	56,956	1,354	8,899	49,411	49,152	2,813	8,576	43,389	6,022	7,804
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>714,087</b>	<b>34,524</b>	<b>64,176</b>	<b>684,435</b>	<b>577,525</b>	<b>75,451</b>	<b>60,081</b>	<b>592,895</b>	<b>91,540</b>	<b>136,562</b>
Work in progress	10,036	38,383	27,090	21,329	-	-	-	-	21,329	10,036
<b>Grand Total</b>	<b>724,123</b>	<b>72,907</b>	<b>91,266</b>	<b>705,764</b>	<b>577,525</b>	<b>75,451</b>	<b>60,081</b>	<b>592,895</b>	<b>112,869</b>	<b>146,598</b>
<b>PREVIOUS YEAR</b>	<b>708,780</b>	<b>142,809</b>	<b>127,466</b>	<b>724,123</b>	<b>535,911</b>	<b>95,957</b>	<b>54,343</b>	<b>577,525</b>	<b>146,598</b>	<b>172,869</b>

Note:

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