

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 2017

FIXED ASSETS (Rs.'000)										
Particulars	Cost/ Gross Block				Depreciation				Net Block	
Particulars	Opening As at 1st April 2017	Additions	Deductions	Closing As at 30th June 2017	As at 1st April 2017	For The Period	On Sales/ Adjustments	As at 30th June 2017	As at 30th June 2017	As at 30th June 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	213,903	4,093	-	217,997	176,237	5,027	-	181,264	36,732	38,281
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	111,483	4,534	1,157	114,860	105,733	1,019	1,157	105,594	9,266	7,360
Furniture & Fittings	38,580	3,259	1,311	40,527	36,704	483	2,909	34,278	6,249	4,500
Information Technology Equipment	239,981	5,723	-	245,703	201,227	7,562	-	208,789	36,914	51,965
Vehicles	31,077	-	4,390	26,688	29,607	918	4,390	26,136	552	8,302
Office Equipment	49,411	2,683	2,719	49,376	43,388	665	1,435	42,619	6,757	7,435
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	684,435	20,292	9,577	695,151	592,896	15,675	9,890	598,680	96,471	117,843
Work in progress	21,329	8,169	7,443	22,055	-	-	-	-	22,055	12,523
Grand Total	705,764	28,461	17,019	717,206	592,896	15,675	9,890	598,680	118,526	130,366
PREVIOUS YEAR	724,123	3,923	3,090	724,956	577,524	19,583	2,517	594,590	130,366	

Note:

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