

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 September 2017

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation			Net Block		
	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 Sep 2016	As at 30th September 2017	As at 30th June 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	213,903	18,962	-	232,866	176,237	11,652	-	187,888	44,977	34,649
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leaschold Property	111,483	11,462	1,157	121,788	105,733	2,979	1,157	107,555	14,233	8,099
Furniture & Fittings	38,580	3,275	1,311	40,544	36,704	1,145	838	37,012	3,532	4,548
Information Technology Equipment	239,981	8,849	-	248,830	201,227	15,143	-	216,371	32,459	48,050
Vehicles	31,077	-	11,141	19,936	29,607	1,350	11,115	19,842	94	5,706
Office Equipment	49,411	4,348	3,152	50,608	43,388	1,579	1,868	43,099	7,509	7,139
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	684,435	46,896	16,761	714,571	592,896	33,848	14,978	611,766	102,804	108,191
Work in progress	21,329	10,114	27,376	4,067	-	-	-	-	4,067	14,335
Grand Total	705,764	57,010	44,137	718,637	592,896	33,848	14,978	611,766	106,871	122,526
PREVIOUS YEAR	724,123	20,401	30,408	714,116	577,524	38,014	23,948	591,590	122,526	

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