

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 IRDAI : **27th June 2008**

Date: 31st March 2018

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation			Net Block	
	Opening As at 1st April 2017	Additions	Deductions	Closing As at 31st March 2018	As at 1st April 2017	For The Period	On Sales/ Adjustments	As at 31st March 2018	As at 31st March 2017
Goodwill	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	213,904	31,377	-	245,281	176,237	23,704	-	199,941	45,340
Land-Freehold	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-
Leasehold Improvements	111,482	11,573	1,157	121,898	105,733	5,975	1,157	110,551	11,347
Furniture, Fixtures & Equipments	38,579	3,525	5,119	36,985	36,704	2,240	5,819	33,125	3,860
Information Technology Equipment	239,980	122,530	79,384	283,126	201,227	35,213	76,882	159,558	123,568
Vehicles	31,077	-	17,442	13,635	29,607	1,445	17,417	13,635	0
Office Equipment	49,411	4,745	11,583	42,573	43,388	3,020	8,523	37,885	4,688
Others (Specify nature)	-	-	-	-	-	-	-	-	-
TOTAL	684,434	173,750	114,685	743,498	592,896	71,597	109,797	554,695	188,804
Work in progress	21,329	28,957	33,713	16,573	-	-	-	16,573	21,330
Grand Total	705,763	202,707	148,398	760,072	592,896	71,597	109,797	554,695	205,377
PREVIOUS YEAR	724,123	72,907	91,266	705,764	577,525	75,451	60,081	592,895	112,869