

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

(Rs.'000)										
FIXED ASSETS										
Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening As at 1st April 2018	Additions	Deductions	Closing As at 30th September 2018	As at 1st April 2018	For The Period	On Sales/ Adjustments	As at 30th September 2018	As at 30th September 2018	As at 30th September 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	245,281	1,823	-	247,104	199,941	11,313	-	211,254	35,850	44,977
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	121,898	16,267	3,035	135,130	110,551	5,021	1,611	113,961	21,169	14,233
Furniture, Fixtures & Equipments	36,985	4,205	2,610	38,580	33,125	2,820	2,592	33,353	5,227	3,532
Information Technology Equipment	283,126	19,486	420	302,192	159,558	22,838	420	181,976	120,216	32,459
Vehicles	13,635	-	1,200	12,435	13,635	-	1,200	12,435	-	94
Office Equipment	42,573	5,240	1,227	46,586	37,885	1,524	1,227	38,182	8,404	7,509
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	743,498	47,021	8,492	782,027	554,695	43,516	7,050	591,161	190,866	102,804
Work in progress	16,573	16,491	16,573	16,491	-	-	-	16,491	16,491	4,067
Grand Total	760,071	63,512	25,065	798,518	554,695	43,516	7,050	591,161	207,357	106,870
PREVIOUS YEAR	705,762	202,707	148,398	760,071	592,896	71,597	109,798	554,695	205,376	146,598