

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



FIXED ASSETS (Rs.'000)										
Particulars	Cost/ Gross Block				Depreciation				Net Block	
Particulars	Opening As at 1st April 2018	Additions	Deductions	Closing As at 31st December 2018	As at 1st April 2018	For The Period	On Sales/ Adjustments	As at 31st December 2018	As at 31st December 2018	As at 31st December 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	2,45,281	6,533	-	2,51,814	1,99,941	16,760	-	2,16,701	35,113	44,226
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,21,898	20,148	3,035	1,39,011	1,10,551	8,229	1,611	1,17,169	21,842	12,735
Furniture, Fixtures & Equipments	36,985	4,205	2,641	38,549	33,125	3,271	2,624	33,772	4,777	3,151
Information Technology Equipment	2,83,126	29,658	420	3,12,364	1,59,558	35,436	420	1,94,574	1,17,790	1,29,848
Vehicles	13,635	-	1,200	12,435	13,635	-	1,200	12,435	-	0
Office Equipment	42,573	5,591	1,227	46,937	37,885	2,289	1,227	38,947	7,990	6,944
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	7,43,498	66,135	8,523	8,01,110	5,54,695	65,985	7,082	6,13,598	1,87,512	1,96,904
Work in progress	16,573	25,197	27,470	14,300	-	-	-	-	14,300	8,878
Grand Total	7,60,071	91,332	35,993	8,15,410	5,54,695	65,985	7,082	6,13,598	2,01,812	2,05,781
PREVIOUS YEAR	7,05,762	2,02,707	1,48,398	7,60,071	5,92,896	71,597	1,09,798	5,54,695	2,05,376	1,46,598