

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	As at 1st April 2018	Additions	Deductions	As at 31st March 2019	As at 1st April 2018	For The Period	On Sales/ Adjustments	As at 31st March 2019	As at 31st March 2019	As at 31st March 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	2,45,281	20,686	-	2,65,967	1,99,941	21,698	-	2,21,639	44,328	45,340
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,21,898	20,148	13,804	1,28,242	1,10,551	10,871	12,380	1,09,042	19,200	11,347
Furniture, Fixtures & Equipments	36,985	5,405	9,155	33,235	33,125	4,653	8,876	28,902	4,333	3,860
Information Technology Equipment	2,83,126	43,872	8,294	3,18,704	1,59,558	48,663	8,289	1,99,932	1,18,772	1,23,568
Vehicles	13,635	-	2,785	10,850	13,635	-	2,785	10,850	-	-
Office Equipment	42,573	6,598	7,356	41,815	37,885	3,116	7,010	33,991	7,824	4,688
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>7,43,498</b>	<b>96,709</b>	<b>41,394</b>	<b>7,98,813</b>	<b>5,54,695</b>	<b>89,001</b>	<b>39,340</b>	<b>6,04,356</b>	<b>1,94,457</b>	<b>1,88,803</b>
Work in progress	16,573	30,338	41,622	5,289	-	-	-	-	5,289	16,573
<b>Grand Total</b>	<b>7,60,071</b>	<b>1,27,047</b>	<b>83,016</b>	<b>8,04,102</b>	<b>5,54,695</b>	<b>89,001</b>	<b>39,340</b>	<b>6,04,356</b>	<b>1,99,746</b>	<b>2,05,376</b>
<b>PREVIOUS YEAR</b>	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	