

**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

<b>FIXED ASSETS</b> <span style="float: right;">(Rs.'000)</span>										
Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1st April 2019	Additions	Deductions	As at 30th June 2019	As at 1st April 2019	For The Period	On Sales/ Adjustments	As at 30th June 2019	As at 30th June 2019	As at 30th June 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	2,65,967	5,190	-	2,71,157	2,21,639	5,463	-	2,27,102	44,055	41,368
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,28,242	3,979	21,123	1,11,098	1,09,042	2,858	21,065	90,835	20,263	23,689
Furniture, Fixtures & Equipments	33,235	216	2,290	31,161	28,902	540	2,130	27,312	3,849	5,699
Information Technology Equipment	3,18,704	3,560	6,149	3,16,115	1,99,932	13,656	6,147	2,07,441	1,08,674	1,22,309
Vehicles	10,850	-	-	10,850	10,850	-	-	10,850	-	0
Office Equipment	41,815	778	1,836	40,757	33,991	765	1,802	32,954	7,803	6,193
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>7,98,813</b>	<b>13,723</b>	<b>31,398</b>	<b>7,81,138</b>	<b>6,04,356</b>	<b>23,282</b>	<b>31,144</b>	<b>5,96,494</b>	<b>1,84,644</b>	<b>1,99,258</b>
Work in progress	5,289	12,384	8,300	9,373	-	-	-	-	9,373	1,960
<b>Grand Total</b>	<b>8,04,102</b>	<b>26,107</b>	<b>39,698</b>	<b>7,90,511</b>	<b>6,04,356</b>	<b>23,282</b>	<b>31,144</b>	<b>5,96,494</b>	<b>1,94,017</b>	<b>2,01,218</b>
<b>PREVIOUS YEAR</b>	7,60,071	1,27,047	83,016	8,04,102	5,54,695	89,001	39,340	6,04,356	1,99,746	