

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 2019	Additions/ Adjustment s	Deductions	As at 30th September 2019	As at 1st April 2019	For The Period	On Sales/ Adjustments	As at 30th September 2019	As at 30th September 2019	As at 30th September 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	2,65,967	7,597	-	2,73,564	2,21,639	10,755	-	2,32,394	41,170	35,850
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,28,242	6,295	21,123	1,13,414	1,09,042	5,956	21,065	93,933	19,481	21,169
Furniture, Fixtures & Equipments	33,235	825	2,371	31,689	28,902	1,169	2,210	27,861	3,828	5,227
Information Technology Equipment	3,18,704	9,696	6,149	3,22,251	1,99,932	27,019	6,147	2,20,805	1,01,447	1,20,216
Vehicles	10,850	-	-	10,850	10,850	-	-	10,850	-	-
Office Equipment	41,815	2,338	2,271	41,883	33,991	1,578	2,236	33,332	8,551	8,404
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	7,98,813	26,750	31,913	7,93,650	6,04,356	46,477	31,659	6,19,174	1,74,477	1,90,866
Work in progress	5,289	22,259	10,719	16,829	-	-	-	-	16,829	16,491
Grand Total	8,04,102	49,010	42,633	8,10,479	6,04,356	46,477	31,658	6,19,175	1,91,304	2,07,357
PREVIOUS YEAR	7,60,071	63,512	25,065	7,98,518	5,54,695	43,516	7,050	5,91,161	2,07,357	