

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	Gross Block				Depreciation				Net Block	
	As at April 1, 2019	Additions	Deductions	As at March 31, 2020	As at April 1, 2019	For The Period	On Sales/ Adjustments	As at March 31, 2020	As at March 31, 2020	As at March 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	2,65,967	14,173	80,356	1,99,784	2,21,639	20,855	78,314	1,64,180	35,604	44,328
Leasehold Improvements	1,28,242	11,497	21,123	1,18,616	1,09,042	12,236	21,065	1,00,213	18,403	19,200
Furniture, Fixtures & Equipments	33,235	9,134	3,940	38,429	28,902	3,221	3,746	28,377	10,052	4,333
Information Technology Equipment	3,18,704	26,802	9,079	3,36,427	1,99,932	53,921	8,983	2,44,870	91,557	1,18,772
Vehicles	10,850	-	-	10,850	10,850	-	-	10,850	-	-
Office Equipment	41,815	4,785	6,681	39,919	33,991	3,382	6,419	30,954	8,965	7,824
TOTAL	7,98,813	66,391	1,21,179	7,44,025	6,04,356	93,615	1,18,527	5,79,444	1,64,581	1,94,457
Work in progress	5,289	34,535	19,153	20,671	-	-	-	-	20,671	5,289
Grand Total	8,04,102	1,00,926	1,40,332	7,64,696	6,04,356	93,615	1,18,527	5,79,444	1,85,252	1,99,746
PREVIOUS YEAR	7,60,071	1,27,047	83,016	8,04,102	5,54,695	89,001	39,340	6,04,356	1,99,746	