

**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

(Rs.'000)										
Particulars	Gross Block				Depreciation				Net Block	
	As at April 1, 2020	Additions	Deductions	As at June 30, 2020	As at April 1, 2020	For The Period	On Sales/ Adjustments	As at June 30, 2020	As at June 30, 2020	As at June 30, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	1,99,784	14,362	-	2,14,146	1,64,180	5,319	-	1,69,499	44,647	44,055
Leasehold Improvements	1,18,616	-	1,430	1,17,186	1,00,213	2,900	1,430	1,01,683	15,503	20,263
Furniture, Fixtures & Equipments	38,429	-	406	38,023	28,377	548	406	28,519	9,504	3,849
Information Technology Equipment	3,36,427	3,893	2,068	3,38,252	2,44,870	14,002	1,999	2,56,873	81,379	1,08,674
Vehicles	10,850	-	-	10,850	10,850	-	-	10,850	-	-
Office Equipment	39,919	434	978	39,375	30,954	816	940	30,830	8,545	7,803
<b>TOTAL</b>	<b>7,44,025</b>	<b>18,688</b>	<b>4,882</b>	<b>7,57,832</b>	<b>5,79,444</b>	<b>23,586</b>	<b>4,776</b>	<b>5,98,254</b>	<b>1,59,578</b>	<b>1,84,644</b>
Work in progress	20,671	20,136	14,362	26,445	-	-	-	-	26,445	9,373
<b>Grand Total</b>	<b>7,64,696</b>	<b>38,824</b>	<b>19,244</b>	<b>7,84,277</b>	<b>5,79,444</b>	<b>23,586</b>	<b>4,776</b>	<b>5,98,254</b>	<b>1,86,023</b>	<b>1,94,017</b>
<b>PREVIOUS YEAR</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>	