

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, 2020 | Additions | Deductions | As at September 30, 2020 | As at April 1, 2020 | For The Period | On Sales/ Adjustments | As at September 30, 2020 | As at September 30, 2020 | As at September 30, 2019 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles - Computer software and License Fees | 1,99,785 | 42,448 | - | 2,42,233 | 1,64,180 | 12,685 | - | 1,76,865 | 65,368 | 41,170 |
| Leasehold Improvements | 1,18,616 | 1,307 | 1,430 | 1,18,493 | 1,00,213 | 5,758 | 1,430 | 1,04,541 | 13,952 | 19,481 |
| Furniture, Fixtures & Equipments | 38,429 | 864 | 406 | 38,887 | 28,377 | 1,490 | 406 | 29,461 | 9,426 | 3,828 |
| Information Technology Equipment | 3,36,428 | 9,994 | 2,068 | 3,44,354 | 2,44,870 | 28,416 | 1,999 | 2,71,287 | 73,067 | 1,01,447 |
| Vehicles | 10,850 | - | - | 10,850 | 10,850 | - | - | 10,850 | - | - |
| Office Equipment | 39,919 | 1,726 | 978 | 40,667 | 30,954 | 1,868 | 940 | 31,882 | 8,785 | 8,549 |
| | | | | | | | | | | |
| TOTAL | 7,44,027 | 56,339 | 4,882 | 7,95,484 | 5,79,444 | 50,217 | 4,775 | 6,24,886 | 1,70,598 | 1,74,475 |
| Work in progress | 20,671 | 40,947 | 41,735 | 19,883 | - | - | - | - | 19,883 | 16,829 |
| Grand Total | 7,64,698 | 97,286 | 46,617 | 8,15,367 | 5,79,444 | 50,217 | 4,775 | 6,24,886 | 1,90,481 | 1,91,304 |
| | | | | | | | | | | |
| 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 | |