

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	Opening As at 1st April 2020	Additions	Deductions	Closing As at 31st December 2020	As at 1st April 2020	For The Period	On Sales/	As at 31st December 2020	As at	As at 31st December 2019
							Adjustments		31st December 2020	
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	1,99,784	61,243	-	2,61,027	1,64,180	21,140	-	1,85,320	75,707	38,065
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,18,616	1,307	1,430	1,18,493	1,00,213	8,658	1,430	1,07,441	11,052	16,344
Furniture, Fixtures & Equipments	38,429	2,404	406	40,427	28,377	2,188	406	30,159	10,268	7,802
Information Technology Equipment	3,36,427	22,048	2,068	3,56,407	2,44,870	44,114	1,999	2,86,985	69,422	91,859
Vehicles	10,850	-	-	10,850	10,850	-	-	10,850	-	-
Office Equipment	39,919	3,069	978	42,010	30,954	3,068	940	33,082	8,928	8,031
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	7,44,025	90,071	4,882	8,29,214	5,79,444	79,168	4,775	6,53,837	1,75,377	1,62,102
Work in progress	20,671	63,479	61,263	22,887	-	-	-	-	22,887	20,700
Grand Total	7,64,696	1,53,550	66,145	8,52,101	5,79,444	79,168	4,775	6,53,837	1,98,264	1,82,802
PREVIOUS YEAR	8,04,102	69,472	61,918	8,11,656	6,04,356	69,280	44,781	6,28,855	1,82,801	