

**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

PARTICULARS	COST/GROSS BLOCK				DEPRECIATION				NET BLOCK	
	OPENING AS AT 1ST APRIL 2020	ADDITIONS	DEDUCTIONS	CLOSING AS AT 31ST MARCH 2021	AS AT 1ST APRIL 2020	FOR THE PERIOD	ON SALES/ ADJUSTMENTS	AS AT 31ST MARCH 2021	AS AT	AS AT
									31ST MARCH 2021	31ST MARCH 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer software and License Fees	1,99,784	79,437	-	2,79,221	1,64,180	30,185	-	1,94,364	84,857	35,604
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,18,616	1,571	1,430	1,18,757	1,00,213	11,501	1,430	1,10,284	8,473	18,403
Furniture, Fixtures & Equipments	38,429	2,467	565	40,331	28,377	2,852	565	30,664	9,667	10,052
Information Technology Equipment	3,36,427	25,541	2,068	3,59,900	2,44,870	60,573	1,999	3,03,444	56,456	91,557
Vehicles	10,850	-	-	10,850	10,850	-	-	10,850	-	-
Office Equipment	39,919	4,269	1,741	42,447	30,954	4,143	1,704	33,394	9,053	8,965
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>7,44,025</b>	<b>1,13,285</b>	<b>5,804</b>	<b>8,51,506</b>	<b>5,79,444</b>	<b>1,09,254</b>	<b>5,698</b>	<b>6,83,000</b>	<b>1,68,506</b>	<b>1,64,581</b>
Work in progress	20,671	78,249	90,091	8,830	-	-	-	-	8,830	20,671
<b>Grand Total</b>	<b>7,64,696</b>	<b>1,91,534</b>	<b>95,895</b>	<b>8,60,335</b>	<b>5,79,444</b>	<b>1,09,254</b>	<b>5,698</b>	<b>6,83,000</b>	<b>1,77,336</b>	<b>1,85,252</b>
<b>PREVIOUS YEAR</b>	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	

(Rs.'000)