

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, 2021	Additions	Deductions	As at June 30, 2021	As at April 1, 2021	For The Period	On Sales/ Adjustments	As at June 30, 2021	As at June 30, 2021	As at June 30, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software and License Fees	2,79,221	3,032	-	2,82,253	1,94,364	9,002	-	2,03,366	78,887	44,647
Leasehold Improvements	1,18,757	157	10,409	1,08,505	1,10,284	1,467	10,381	1,01,370	7,135	15,503
Furniture, Fixtures & Equipments	40,331	83	-	40,414	30,664	612	-	31,276	9,138	9,504
Information Technology Equipment	3,59,900	416	-	3,60,316	3,03,444	13,953	-	3,17,397	42,919	81,379
Vehicles	10,850	-	-	10,850	10,850	-	-	10,850	-	-
Office Equipment	42,447	169	221	42,395	33,394	839	220	34,013	8,382	8,545
TOTAL	8,51,506	3,857	10,630	8,44,733	6,83,000	25,873	10,601	6,98,272	1,46,461	1,59,578
Work in progress	8,830	9,889	11,233	7,486	-	-	-	-	7,486	26,445
Grand Total	8,60,336	13,746	21,863	8,52,219	6,83,000	25,873	10,601	6,98,272	1,53,947	1,86,023
PREVIOUS YEAR	7,64,696	38,825	19,244	7,84,277	5,79,444	23,585	4,775	5,98,254	1,86,023	