

FORM NL-14-FIXED ASSETS SCHEDULE  
IRDA Registration No 113 dated 2nd May, 2001  
Name of the Insurer: Bajaj Allianz General Insurance Co. Ltd.  
FIXED ASSETS

Rupees ('000).

Particulars	Gross Block				Depreciation / Amortisation				Net Block	
	As at 1st April 2009	Additions/Adjustments during the year	Deductions/Adjustments during the year *	As at 31st March, 2010	As at 01 April 2009	For the Year	On Sales/ Adjustments	As at 31st March, 2010	As at 31st March, 2010	As at 31st March 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles -Computer Softwares	118,816	5,752	-	124,568	87,063	19,086	-	106,149	18,419	31,753
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	205,726	7,509	6,478	206,757	163,797	29,445	8,063	185,179	21,578	44,058
Freehold Improvements	10,566	-	-	10,566	5,962	1,883	(2,128)	9,973	593	2,475
Building**	158,863	845,000	-	1,003,863	13,450	6,809	-	20,259	983,604	145,413
Furniture & fixtures	253,653	32,545	7,042	279,156	183,657	31,172	5,418	209,411	69,745	69,996
Information Technology Equipment	585,404	57,345	4,117	638,632	467,646	87,617	3,996	551,267	87,365	117,758
Vehicles	16,526	3,828	6,369	13,985	6,683	3,189	4,138	5,734	8,251	9,843
Office Equipment	207,312	14,195	2,857	218,650	110,642	31,051	2,082	139,611	79,039	96,670
Others (specify nature)	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>1,556,866</b>	<b>966,174</b>	<b>26,863</b>	<b>2,496,177</b>	<b>1,038,900</b>	<b>210,252</b>	<b>21,569</b>	<b>1,227,583</b>	<b>1,268,594</b>	<b>517,966</b>
Capital work-in-progress & advances									<b>264,964</b>	<b>767,460</b>
<b>Grand Total</b>	<b>1,556,866</b>	<b>966,174</b>	<b>26,863</b>	<b>2,496,177</b>	<b>1,038,900</b>	<b>210,252</b>	<b>21,569</b>	<b>1,227,583</b>	<b>1,533,558</b>	<b>1,285,426</b>
<b>Previous Year</b>	<b>1,364,991</b>	<b>208,622</b>	<b>16,747</b>	<b>1,556,866</b>	<b>788,295</b>	<b>264,123</b>	<b>13,518</b>	<b>1,038,900</b>		

\*\* Additions include share of undivided portion of Land, along with office premises, at an estimated cost of Rs.19,177 thousands and value of investment property transferred to fixed assets at a value of Rs 104,863 thousands