

# Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001

Schedules to and forming part of the Revenue Accounts and Profit and Loss account for the quarter ended on and to Balance Sheet as at 30th June 2010

## FORM NL-14-FIXED ASSETS SCHEDULE

### FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block			Depreciation					Net Block	
	As at 1st April 2010	Additions	Deductions	As at 30th June 2010	As at 1st April 2010	For The Period	On Sales/ Adjustments	As at 30th June 2010	As at 30th June 2010	As at 30th June 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	124,568	145	-	124,713	106,148	3,340	-	109,488	15,225	27,354
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	206,757	346	-	207,103	185,179	3,906	-	189,085	18,018	34,493
Freehold Improvements	10,566	-	-	10,566	9,973	143	-	10,116	450	4,529
Buildings	1,003,863	-	-	1,003,863	20,259	4,923	-	25,182	978,681	144,619
Furniture & Fittings	279,156	1,391	-	280,547	209,411	4,079	-	213,490	67,057	65,117
Information Technology Equipment	638,632	12,604	-	651,236	551,267	31,942	-	583,209	68,027	79,700
Vehicles	13,985	1,439	-	15,424	5,734	751	-	6,485	8,939	9,019
Office Equipment	218,650	1,398	-	220,048	139,611	5,916	-	145,527	74,521	90,031
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,496,177</b>	<b>17,323</b>	<b>-</b>	<b>2,513,500</b>	<b>1,227,582</b>	<b>55,000</b>	<b>-</b>	<b>1,282,582</b>	<b>1,230,918</b>	<b>454,862</b>
Work in progress									276,263	844,187
<b>Grand Total</b>	<b>2,496,177</b>	<b>17,323</b>	<b>-</b>	<b>2,513,500</b>	<b>1,227,582</b>	<b>55,000</b>	<b>-</b>	<b>1,282,582</b>	<b>1,507,181</b>	<b>1,299,049</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>	<b>1,285,426</b>	

