

# 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 September 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 September 2010	As at 1st April 2010	For The Period	On Sales/ Adjustments	As at 30th September 2010	As at 30th September 2010
Goodwill	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	124,568	145	0	124,713	106,149	8,132	0	114,281	10,432
Land-Freehold	-	-	-	-	-	-	-	-	-
Leasehold Property	206,757	1,227	11,481	196,503	185,179	9,983	11,291	183,871	12,632
Freehold Improvements	10,566	0	0	10,566	9,973	557	0	10,530	36
Buildings	1,003,863	0	0	1,003,863	20,259	9,847	0	30,106	973,757
Furniture & Fittings	279,156	2,683	11,647	270,192	209,411	10,168	10,457	209,122	61,070
Information Technology Equipment	638,632	32,610	280	670,962	551,267	35,857	280	586,844	84,118
Vehicles	13,985	2,393	1,372	15,006	5,734	1,487	961	6,260	8,746
Office Equipment	218,650	10,937	2,063	227,524	139,611	14,205	1,537	152,279	75,245
Others (Specify nature)	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,496,177</b>	<b>49,995</b>	<b>26,843</b>	<b>2,519,329</b>	<b>1,227,583</b>	<b>90,236</b>	<b>24,526</b>	<b>1,293,293</b>	<b>1,226,036</b>
Work in progress	-	-	-	-	-	-	-	-	285,006
<b>Grand Total</b>	<b>2,496,177</b>	<b>49,995</b>	<b>26,843</b>	<b>2,519,329</b>	<b>1,227,583</b>	<b>90,236</b>	<b>24,526</b>	<b>1,293,293</b>	<b>1,511,042</b>
<b>PREVIOUS YEAR</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>	