

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 31st December 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 31st December 2010	As at 1st April 2010	For The Period	On Sales/ Adjustments	As at 31st December 2010	As at 31st December 2010
Goodwill	0	0	0	0	0	0	0	0	0
Intangibles - Computer Softwares	124,568	145	0	124,713	106,149	10,968	0	117,117	7,596
Land-Freehold	0	0	0	0	0	0	0	0	0
Leasehold Property	206,757	1,227	11,481	196,503	185,179	13,509	11,291	187,397	9,106
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	14,770	0	35,029	968,834
Furniture & Fittings	279,156	2,691	11,647	270,200	209,411	13,779	10,457	212,733	57,467
Information Technology Equipment	638,632	32,614	280	670,966	551,267	49,374	280	600,361	70,605
Vehicles	13,985	2,393	1,372	15,006	5,734	2,223	961	6,996	8,010
Office Equipment	218,650	11,006	2,063	227,593	139,611	20,180	1,537	158,254	69,339
Others (Specify nature)	0	0	0	0	0	0	0	0	0
TOTAL	2,496,177	50,076	26,843	2,519,410	1,227,583	125,360	24,526	1,328,417	1,190,993
Work in progress									361,437
Grand Total	2,496,177	50,076	26,843	2,519,410	1,227,583	125,360	24,526	1,328,417	1,552,430
PREVIOUS YEAR	1,556,865	140,378	16,747	1,680,496	1,038,900	189,534	13,518	1,214,916	