

# 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 year ended on and to Balance Sheet as at 31st March 2011

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 March 2011	As at 1st April 2009	For The Period	On Sales/Adjustments	As at 31st March 2011	As at 31st March 2011	As at 31st March 2010
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Computer Softwares	124,568	1,286	0	125,854	106,149	13,356	0	119,505	6,349	18,419
Land-Freehold	0	0	0	0	0	0	0	0	0	0
Leasehold Property	206,757	10,433	12,150	205,040	185,179	18,718	11,735	192,162	12,878	21,578
Freehold Improvements	10,566	0	0	10,566	9,973	0	0	9,973	593	593
Buildings	1,003,863	261,362	0	1,265,225	20,259	21,436	0	41,695	1,223,530	983,604
Furniture & Fittings	279,156	13,813	16,721	276,248	209,411	21,422	14,715	216,118	60,130	69,745
Information Technology Equipment	638,632	58,337	503	696,466	551,267	66,905	503	617,669	78,797	87,365
Vehicles	13,985	5,606	3,513	16,078	5,734	3,053	2,566	6,221	9,857	8,251
Office Equipment	218,650	15,849	3,520	230,979	139,611	27,331	2,591	164,351	66,628	79,039
Others (Specify nature)	0	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>2,496,177</b>	<b>366,686</b>	<b>36,407</b>	<b>2,826,456</b>	<b>1,227,583</b>	<b>172,221</b>	<b>32,110</b>	<b>1,367,694</b>	<b>1,458,762</b>	<b>1,268,594</b>
Work in progress									101,971	264,964
<b>Grand Total</b>	<b>2,496,177</b>	<b>366,686</b>	<b>36,407</b>	<b>2,826,456</b>	<b>1,227,583</b>	<b>172,221</b>	<b>32,110</b>	<b>1,367,694</b>	<b>1,560,733</b>	<b>1,533,558</b>
<b>PREVIOUS YEAR</b>	<b>1,556,865</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>		