

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 2011

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation		
	As at 1st April 2011	Additions	Deductions	As at 30th June 2011	As at 1st April 2011	For The Period	On Sales/ Adjustments
Goodwill	-	-	-	-	-	-	-
Intangibles - Computer Softwares	125,854	-	-	125,854	119,505	2,303	-
Land-Freehold	-	-	-	-	-	-	-
Leasehold Property	205,040	208	-	205,248	191,592	2,702	-
Freehold Improvements	10,566	-	-	10,566	10,543	-	-
Buildings	1,265,225	59,563	-	1,324,788	41,695	6,528	-
Furniture & Fittings	276,248	692	-	276,940	216,118	3,239	-
Information Technology Equipment	696,466	8,589	-	705,055	617,669	13,674	-
Vehicles	16,078	-	-	16,078	6,221	767	-
Office Equipment	230,979	524	-	231,503	164,351	4,611	-
Others (Specify nature)	-	-	-	-	-	-	-
TOTAL	2,826,456	69,576	-	2,896,032	1,367,694	33,824	-
Work in progress	-	-	-	-	-	-	-
Grand Total	2,826,456	69,576	-	2,896,032	1,367,694	33,824	-
PREVIOUS YEAR	2,496,177	17,323	-	2,513,500	1,227,582	55,000	-

(Rs.'000)

	Net Block
As at 30th June 2011	As at 30th June 2011
-	-
121,808	4,046
-	-
194,294	10,954
10,543	23
48,223	1,276,565
219,357	57,583
631,343	73,712
6,988	9,090
168,962	62,541
-	-
1,401,518	1,494,514
-	247,025
1,401,518	1,741,539
1,282,582	-