

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 nine months ended on and to Balance Sheet as at 31st December 2011

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1st April 2011	Additions	Deductions	As at 31st December 2011	As at 1st April 2011	For The Period	On Sales/ Adjustments	As at 31st December 2011	As at 31st December 2011	As at 31st December 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer	125,854	879	0	126,733	119,505	4,559	-	124,064	2,669	7,596
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	205,040	1,064	15,347	190,757	191,592	6,626	15,037	183,181	7,576	9,106
Freehold Improvements	10,566	152	-	10,718	10,543	31	-	10,574	144	36
Buildings	1,265,225	61,186	-	1,326,411	41,695	26,004	6,396	61,303	1,265,108	968,834
Furniture & Fittings	276,248	2,818	7,825	271,241	216,118	12,676	8,904	219,890	51,351	57,467
Information Technology	696,466	37,645	8,773	725,338	617,669	34,109	5	651,773	73,565	70,605
Vehicles	16,078	742	5	16,815	6,221	3,786	1,380	8,627	8,188	8,010
Office Equipment	230,979	8,991	1,938	238,032	164,351	13,184	-	177,535	60,497	69,339
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	2,826,456	113,477	33,888	2,906,045	1,367,694	100,975	31,722	1,436,947	1,469,098	1,190,993
Work in progress	-	-	-	-	-	-	-	-	466,421	361,437
Grand Total	2,826,456	113,477	33,888	2,906,045	1,367,694	100,975	31,722	1,436,947	1,935,519	1,552,430
PREVIOUS YEAR	2,496,177	50,076	26,843	2,519,410	1,227,583	125,360	24,526	1,328,417	1,552,430	