

# 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 2013

## FORM NL-14-FIXED ASSETS SCHEDULE

### FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	As at 1st April 2012	Additions	Deductions	As at 31st March 2013	As at 1st April 2012	For The Period	On Sales/	As at 31st March 2013	As at 31st March 2013	As at 31st March 2012
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	179,754	88,923	-	268,677	134,935	29,709	-	164,644	104,033	44,819
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	179,988	5,592	17,243	168,337	172,839	5,671	16,259	162,249	6,088	7,149
Freehold Improvements	24,624	-	-	24,624	12,417	4,647	-	17,064	7,560	12,207
Buildings**	1,703,431	866,490	-	2,569,921	70,492	44,265	-	114,757	2,455,164	1,632,939
Furniture & Fittings	280,986	66,155	22,229	324,912	219,908	35,581	19,841	235,648	89,264	61,078
Information Technology Equipment	730,672	71,871	17,984	784,559	657,094	64,269	17,733	703,630	80,929	73,578
Vehicles	15,973	7,114	3,921	19,166	8,561	3,504	3,755	8,310	10,856	7,412
Office Equipment	235,864	11,853	12,124	235,593	178,600	15,640	11,012	183,228	52,365	57,264
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>3,351,292</b>	<b>1,117,998</b>	<b>73,501</b>	<b>4,395,789</b>	<b>1,454,846</b>	<b>203,286</b>	<b>68,601</b>	<b>1,589,530</b>	<b>2,806,259</b>	<b>1,896,446</b>
Work in progress	-	-	-	-	-	-	-	-	35,076	184,379
<b>Grand Total</b>	<b>3,351,292</b>	<b>1,117,998</b>	<b>73,501</b>	<b>4,395,789</b>	<b>1,454,846</b>	<b>203,286</b>	<b>68,601</b>	<b>1,589,530</b>	<b>2,841,335</b>	<b>2,080,825</b>
<b>PREVIOUS YEAR</b>	<b>2,826,456</b>	<b>597,720</b>	<b>72,884</b>	<b>3,351,292</b>	<b>1,367,694</b>	<b>155,780</b>	<b>68,628</b>	<b>1,454,846</b>	<b>2,080,825</b>	<b>1,560,733</b>

\*\* Include share of undivided portion of Land, along with office premises, at an estimated cost of Rs.19,177 thousand