

# 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 2013

## FORM NL-14-FIXED ASSETS SCHEDULE

### FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	As at 1st April 2013	Additions	Deductions	As at 30th June 2013	As at 1st April 2013	For The Period	On Sales/	As at 30th June 2013	As at 30th June 2013	As at 30th June 2012
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	268,677	18,968	-	287,645	164,644	13,577	-	178,221	109,424	44,819
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	168,337	100	12,348	156,089	162,249	2,281	11,992	152,538	3,551	7,149
Freehold Improvements	24,624	-	-	24,624	17,064	-	-	17,064	7,560	12,207
Buildings**	2,569,921	3,889	-	2,573,810	114,757	12,773	-	127,530	2,446,280	1,632,939
Furniture & Fittings	324,912	5,205	14,331	315,786	235,648	11,935	13,388	234,195	81,591	61,078
Information Technology Equipment	784,559	5,188	10,120	779,627	703,630	13,928	10,053	707,505	72,122	73,578
Vehicles	19,166	936	-	20,102	8,310	896	-	9,206	10,896	7,412
Office Equipment	235,593	1,929	6,770	230,752	183,228	4,024	4,959	182,293	48,459	57,264
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,395,789</b>	<b>36,214</b>	<b>43,568</b>	<b>4,388,435</b>	<b>1,589,530</b>	<b>59,413</b>	<b>40,391</b>	<b>1,608,552</b>	<b>2,779,883</b>	<b>1,896,446</b>
Work in progress	-	-	-	-	-	-	-	-	58,937	184,379
<b>Grand Total</b>	<b>4,395,789</b>	<b>36,214</b>	<b>43,568</b>	<b>4,388,435</b>	<b>1,589,530</b>	<b>59,413</b>	<b>40,391</b>	<b>1,608,552</b>	<b>2,838,820</b>	<b>2,080,825</b>
<b>Previous Quarter : 2012-13</b>	3,351,292	52,702	6,109	3,397,885	1,454,846	40,594	5,987	1,489,453	2,568,181	1,741,539

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