

# 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 half year ended on and to Balance Sheet as at 30th September 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 September 2013	As at 1st April 2013	For The Period	On Sales/	As at 30th September 2013	As at 30th September 2013	As at 30th September 2012
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	268,677	29,421	-	298,098	164,644	28,893	-	193,537	104,561	51,096
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	168,337	5,878	13,780	160,435	162,249	2,925	13,424	151,751	8,685	2,663
Freehold Improvements	24,624	218	-	24,842	17,064	2,124	-	19,187	5,654	11,404
Buildings**	2,569,921	3,914	-	2,573,835	114,757	25,547	-	140,304	2,433,531	1,616,201
Furniture & Fittings	324,912	35,168	16,111	343,969	235,648	21,624	14,993	242,279	101,690	57,870
Information Technology Equipment	784,559	22,449	18,486	788,522	703,630	29,688	18,388	714,930	73,592	88,591
Vehicles	19,166	2,736	881	21,021	8,310	1,913	632	9,591	11,430	11,230
Office Equipment	235,593	22,395	8,981	249,007	183,228	8,841	6,986	185,083	63,924	50,951
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,395,789</b>	<b>122,179</b>	<b>58,239</b>	<b>4,459,729</b>	<b>1,589,530</b>	<b>121,555</b>	<b>54,423</b>	<b>1,656,662</b>	<b>2,803,067</b>	<b>1,890,006</b>
Work in progress	-	-	-	-	-	-	-	-	90,459	670,536
<b>Grand Total</b>	<b>4,395,789</b>	<b>122,179</b>	<b>58,239</b>	<b>4,459,729</b>	<b>1,589,530</b>	<b>121,555</b>	<b>54,423</b>	<b>1,656,662</b>	<b>2,893,526</b>	<b>2,560,542</b>
<b>Previous Quarter : 2012-13</b>	3,351,292	84,205	30,784	3,404,713	1,454,846	89,788	29,927	1,514,707	2,560,542	1,828,382

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