

# 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 2013

## FORM NL-14-FIXED ASSETS SCHEDULE

### FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1st April 2013	Additions	Deductions	As at 31st December 2013	As at 1st April 2013	For The Period	On Sales/	As at 31st December 2013	As at 31st December 2013	As at 31st December 2012
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	268,677	68,000	-	336,677	164,644	71,741	-	236,385	100,292	45,033
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	168,337	6,878	16,911	158,304	162,249	4,234	16,555	149,929	8,376	5,693
Freehold Improvements	24,624	218	-	24,842	17,064	3,246	-	20,309	4,533	7,560
Buildings**	2,569,921	61,859	-	2,631,780	114,757	38,678	-	153,435	2,478,345	1,786,877
Furniture & Fittings	324,912	37,199	20,960	341,151	235,648	28,103	19,424	244,327	96,824	57,270
Information Technology Equipment	784,559	37,589	28,269	793,879	703,630	41,557	25,713	719,474	74,405	82,411
Vehicles	19,166	4,536	3,671	20,031	8,310	2,957	2,714	8,553	11,478	10,383
Office Equipment	235,593	28,214	12,391	251,416	183,228	17,384	10,252	190,360	61,056	47,808
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,395,789</b>	<b>244,493</b>	<b>82,202</b>	<b>4,558,080</b>	<b>1,589,530</b>	<b>207,900</b>	<b>74,658</b>	<b>1,722,772</b>	<b>2,835,308</b>	<b>2,043,035</b>
Work in progress	-	-	-	-	-	-	-	-	92,958	668,080
<b>Grand Total</b>	<b>4,395,789</b>	<b>244,493</b>	<b>82,202</b>	<b>4,558,080</b>	<b>1,589,530</b>	<b>207,900</b>	<b>74,658</b>	<b>1,722,772</b>	<b>2,928,266</b>	<b>2,711,115</b>
<b>Previous Quarter : 2012-13</b>	<b>3,351,292</b>	<b>287,050</b>	<b>52,189</b>	<b>3,586,153</b>	<b>1,454,846</b>	<b>137,688</b>	<b>49,417</b>	<b>1,543,117</b>	<b>2,711,116</b>	<b>1,935,519</b>

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