

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 2014

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 31st March 2014	As at 1st April 2013	For The Period	On Sales/	As at 31st March 2014	As at 31st March 2014	As at 31st March 2013
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	268,677	78,674	-	347,351	164,644	91,087	-	255,731	91,620	104,033
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	168,337	9,311	41,645	136,003	162,249	5,708	41,789	126,168	9,835	6,088
Freehold Improvements	24,624	218	665	24,177	17,064	4,346	-	21,410	2,767	7,560
Buildings**	2,569,921	64,386	-	2,634,307	114,757	52,126	-	166,883	2,467,424	2,455,164
Furniture & Fittings	324,912	117,917	48,957	393,872	235,648	57,113	44,816	247,945	145,927	89,264
Information Technology	784,559	50,157	34,868	799,848	703,630	56,212	32,294	727,548	72,300	80,929
Vehicles	19,166	4,536	3,671	20,031	8,310	3,912	2,714	9,508	10,523	10,856
Office Equipment	235,593	52,974	25,737	262,830	183,228	24,625	21,258	186,595	76,235	52,365
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	4,395,789	378,173	155,543	4,618,419	1,589,530	295,129	142,871	1,741,788	2,876,631	2,806,259
Work in progress	-	-	-	-	-	-	-	-	10,382	35,076
Grand Total	4,395,789	378,173	155,543	4,618,419	1,589,530	295,129	142,871	1,741,788	2,887,013	2,841,335
Previous Year	3,351,292	1,117,998	73,501	4,395,789	1,454,846	203,284	68,600	1,589,530	2,841,335	2,080,825

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