

# 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 2014

## FORM NL-14-FIXED ASSETS SCHEDULE

### FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	As at 1st April 2014	Additions	Deductions	As at 30th June 2014	As at 1st April 2014	For The Period	On Sales/	As at 30th June 2014	As at 30th June 2014	As at 30th June 2013
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	347,351	29,029	-	376,380	255,731	25,341	-	281,072	95,308	109,424
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	136,003	373	49	136,327	126,167	1,344	49	127,462	8,865	3,551
Freehold Improvements	24,177	-	-	24,177	21,410	1,114	-	22,524	1,653	7,560
Buildings**	2,634,307	-	-	2,634,307	166,883	13,076	-	179,959	2,454,348	2,446,280
Furniture & Fittings	393,872	3,150	681	396,341	251,780	11,003	573	262,210	134,131	81,591
Information Technology	799,848	6,779	9,852	796,775	727,548	13,472	9,828	731,192	65,583	72,122
Vehicles	20,031	-	899	19,132	9,508	954	899	9,563	9,569	10,896
Office Equipment	262,830	7,104	998	268,936	199,885	7,910	953	206,842	62,094	48,459
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,618,419</b>	<b>46,435</b>	<b>12,479</b>	<b>4,652,375</b>	<b>1,758,912</b>	<b>74,214</b>	<b>12,302</b>	<b>1,820,824</b>	<b>2,831,551</b>	<b>2,779,883</b>
Work in progress	-	-	-	-	-	-	-	-	29,583	58,937
<b>Grand Total</b>	<b>4,618,419</b>	<b>46,435</b>	<b>12,479</b>	<b>4,652,375</b>	<b>1,758,912</b>	<b>74,214</b>	<b>12,302</b>	<b>1,820,824</b>	<b>2,861,134</b>	<b>2,838,820</b>
<b>Previous Quarter : 2013-14</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>

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