

# 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 2016

## FORM NL-14-FIXED ASSETS SCHEDULE

### FIXED ASSETS

(Rs. '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	As at 1st April 2015	Additions	Deductions	As at 31st March 2016	As at 1st April 2015	For The Period	On Sales/	As at 31st March 2016	As at 31st March 2016	As at 31st March 2015
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	376,192	1,360	30,112	347,440	323,508	43,806	30,112	337,202	10,238	52,684
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	129,716	9,778	10,719	128,775	112,890	10,656	10,702	112,844	15,931	16,825
Freehold Improvements	24,177	-	-	24,177	24,137	40	-	24,177	-	41
Buildings**	2,634,307	-	-	2,634,307	209,987	43,103	-	253,090	2,381,217	2,424,320
Furniture & Fittings	423,374	21,136	14,746	429,764	278,425	38,061	14,198	302,288	127,476	144,949
Information Technology	827,401	69,546	105,744	791,203	716,674	53,933	105,398	665,209	125,994	110,727
Vehicles	18,119	2,190	-	20,309	9,626	1,694	-	11,320	8,989	8,493
Office Equipment	286,725	18,742	15,586	289,881	223,127	30,405	14,788	238,744	51,137	63,598
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,720,011</b>	<b>122,752</b>	<b>176,907</b>	<b>4,665,856</b>	<b>1,898,374</b>	<b>221,698</b>	<b>175,198</b>	<b>1,944,874</b>	<b>2,720,982</b>	<b>2,821,637</b>
Work in progress	-	-	-	-	-	-	-	-	9,699	3,704
<b>Grand Total</b>	<b>4,720,011</b>	<b>122,752</b>	<b>176,907</b>	<b>4,665,856</b>	<b>1,898,374</b>	<b>221,698</b>	<b>175,198</b>	<b>1,944,874</b>	<b>2,730,681</b>	<b>2,825,341</b>
<b>Previous Year: 2014-15</b>	4,618,419	211,872	110,280	4,720,011	1,758,914	247,615	108,155	1,898,374	2,825,341	-

Opening Balance of depreciation consists transitional adjustment as per Companies Act' 2013 Rs. NIL (Previous Year 17,126 thousands )

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