

# 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 2016

## FORM NL-14-FIXED ASSETS SCHEDULE

### FIXED ASSETS

(Rs. '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1st April 2016	Additions	Deductions	As at 30th June 2016	As at 1st April 2016	For The Period	On Sales/	As at 30th June 2016	As at 30th June 2016	As at 30th June 2015
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	347,440	2,703	-	350,143	337,202	5,467	-	342,669	7,474	41,204
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	128,775	554	342	128,987	112,844	2,529	342	115,031	13,956	14,848
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	24,177	-	-
Buildings**	2,634,307	-	-	2,634,307	253,090	10,776	-	263,866	2,370,441	2,413,545
Furniture & Fittings	429,764	2,771	2,248	430,287	302,288	6,921	2,248	306,961	123,326	138,566
Information Technology	791,203	15,695	9,968	796,930	665,209	16,655	9,935	671,929	125,001	104,243
Vehicles	20,309	1,208	-	21,517	11,320	528	-	11,848	9,669	8,082
Office Equipment	289,881	4,859	576	294,164	238,744	5,875	563	244,056	50,108	61,212
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,665,856</b>	<b>27,789</b>	<b>13,133</b>	<b>4,680,512</b>	<b>1,944,874</b>	<b>48,751</b>	<b>13,088</b>	<b>1,980,537</b>	<b>2,699,975</b>	<b>2,781,700</b>
Work in progress	-	-	-	-	-	-	-	-	153,946	6,466
<b>Grand Total</b>	<b>4,665,856</b>	<b>27,789</b>	<b>13,133</b>	<b>4,680,512</b>	<b>1,944,874</b>	<b>48,751</b>	<b>13,088</b>	<b>1,980,537</b>	<b>2,853,921</b>	<b>2,788,166</b>
<b>Previous Year: 2015-16</b>	4,618,419	211,872	110,280	4,720,011	1,758,914	247,615	108,155	1,898,374	2,788,166	2,861,134

\*\* 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)