

# 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 half year ended on and to Balance Sheet as at 30th September 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 September 2016	As at 1st April 2016	For The Period	On Sales/	As at 30th September 2016	As at 30th September 2016	As at 30th September 2015
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	347,440	2,703	-	350,143	337,202	7,717	-	344,919	5,224	28,365
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	128,775	7,542	3,842	132,475	112,844	5,690	3,837	114,697	17,778	13,905
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	24,177	-	-
Buildings**	2,634,307	-	-	2,634,307	253,090	21,552	-	274,642	2,359,665	2,402,769
Furniture & Fittings	429,764	17,927	7,894	439,797	302,288	16,983	7,770	311,501	128,296	135,007
Information Technology	791,203	37,425	19,335	809,293	665,209	33,907	19,258	679,858	129,435	100,366
Vehicles	20,309	9,316	-	29,625	11,320	5,430	-	16,750	12,875	7,671
Office Equipment	289,881	14,989	4,235	300,635	238,744	13,515	3,881	248,378	52,257	59,143
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,665,856</b>	<b>89,902</b>	<b>35,306</b>	<b>4,720,452</b>	<b>1,944,874</b>	<b>104,794</b>	<b>34,746</b>	<b>2,014,922</b>	<b>2,705,530</b>	<b>2,747,226</b>
Work in progress	-	-	-	-	-	-	-	-	171,993	11,812
<b>Grand Total</b>	<b>4,665,856</b>	<b>89,902</b>	<b>35,306</b>	<b>4,720,452</b>	<b>1,944,874</b>	<b>104,794</b>	<b>34,746</b>	<b>2,014,922</b>	<b>2,877,523</b>	<b>2,759,038</b>
<b>Previous Year: 2015-16</b>	<b>4,720,011</b>	<b>32,844</b>	<b>40,735</b>	<b>4,712,120</b>	<b>1,898,375</b>	<b>106,278</b>	<b>39,759</b>	<b>1,964,894</b>	<b>2,759,038</b>	<b>2,860,509</b>

\*\* 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)