

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 nine months ended on and to Balance Sheet as at 31st December 2016

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation				Net Block		(Rs.'000)	
	As at 1st April 2016	Additions	Deductions	As at 31st December 2016	As at 1st April 2016	For The Period	On Sales/	As at 31st December 2016	As at 31st December 2016	As at 31st December 2016	As at 31st December 2015	
							Adjustments					
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	347,440	2,703	-	350,143	337,202	9,078	-	-	346,280	3,863	-	15,528
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	128,775	10,600	8,518	130,857	112,844	9,062	8,513	-	113,393	17,464	-	12,791
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	-	24,177	-	-	-
Buildings**	2,634,307	-	-	2,634,307	253,090	32,328	-	-	285,418	2,348,889	-	2,391,993
Furniture & Fittings	429,764	26,059	10,456	445,367	302,288	28,469	10,226	-	320,530	124,836	-	131,437
Information Technology	791,203	51,510	26,256	816,457	665,209	53,934	26,121	-	693,021	123,436	-	97,926
Vehicles	20,309	11,144	2,996	28,457	11,320	7,324	2,996	-	15,648	12,809	-	7,261
Office Equipment	289,881	20,130	6,376	303,635	238,744	22,164	6,021	-	254,888	48,747	-	55,136
Others	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	4,665,856	122,146	54,602	4,733,400	1,944,874	162,358	53,877	2,053,355	2,680,045	2,873,157	2,712,072	2,722,167
Work in progress	-	-	-	-	-	-	-	-	-	193,112	-	10,095
Grand Total	4,665,856	122,146	54,602	4,733,400	1,944,874	162,358	53,877	2,053,355	2,873,157	2,873,157	2,722,167	2,831,318
Previous Year: 2015-16	4,618,419	211,872	110,280	4,720,011	1,758,914	247,615	108,155	-	1,898,374	2,722,167	-	2,831,318

** 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)