

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 2017

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 31st March 2017	As at 1st April 2016	For The Period	On Sales/	As at 31st March 2017	As at 31st March 2017	As at 31st March 2016
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	3,47,440	35,015	-	3,82,455	3,37,202	12,285	-	3,49,487	32,968	10,238
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,28,775	23,055	21,252	1,30,578	1,12,844	12,988	21,103	1,04,729	25,849	15,931
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	24,177	-	-
Buildings**	26,34,307	53,527	-	26,87,834	2,53,090	43,401	-	2,96,491	23,91,343	23,81,217
Furniture & Fittings	4,29,764	45,087	30,494	4,44,357	3,02,288	39,741	29,743	3,12,286	1,32,071	1,27,476
Information Technology	7,91,203	2,56,019	63,427	9,83,795	6,65,209	80,523	63,192	6,82,540	3,01,255	1,25,994
Vehicles	20,309	20,194	4,434	36,069	11,320	9,305	4,434	16,191	19,878	8,989
Office Equipment	2,89,881	31,137	13,245	3,07,773	2,38,744	34,266	12,872	2,60,138	47,635	51,137
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	46,65,856	4,64,034	1,32,852	49,97,038	19,44,874	2,32,509	1,31,344	20,46,039	29,50,999	27,20,982
Work in progress	-	-	-	-	-	-	-	-	14,615	9,699
Grand Total	46,65,856	4,64,034	1,32,852	49,97,038	19,44,874	2,32,509	1,31,344	20,46,039	29,65,614	27,30,681
Previous Year: 2015-16	47,20,011	1,22,752	1,76,907	46,65,856	18,98,374	2,21,698	1,75,198	19,44,874	27,30,681	-

** 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)