

# 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 30 June 2017

## FORM NL-14-FIXED ASSETS SCHEDULE

### FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	As at 1st April 2017	Additions	Deductions	As at 30 June 2017	As at 1st April 2017	For The Period	On Sales/	As at 30 June 2017	As at 30 June 2017	As at 30 June 2016
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	3,82,455	3,164	-	3,85,619	3,49,487	3,358	-	3,52,845	32,774	7,474
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,30,578	-	769	1,29,809	1,04,729	3,858	673	1,07,914	21,895	13,956
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	24,177	-	-
Buildings**	26,87,834	-	-	26,87,834	2,96,491	10,999	-	3,07,490	23,80,344	23,70,441
Furniture & Fittings	4,44,357	1,736	3,249	4,42,844	3,12,286	8,211	3,029	3,17,468	1,25,376	1,23,326
Information Technology	9,83,795	38,697	2,382	10,20,110	6,82,540	27,682	2,353	7,07,869	3,12,241	1,25,001
Vehicles	36,069	-	1,325	34,744	16,191	1,676	1,325	16,542	18,202	9,669
Office Equipment	3,07,773	5,736	1,381	3,12,128	2,60,138	6,066	1,351	2,64,853	47,275	50,108
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>49,97,038</b>	<b>49,333</b>	<b>9,106</b>	<b>50,37,265</b>	<b>20,46,039</b>	<b>61,850</b>	<b>8,731</b>	<b>20,99,158</b>	<b>29,38,107</b>	<b>26,99,975</b>
Work in progress	-	-	-	-	-	-	-	-	33,210	1,53,946
<b>Grand Total</b>	<b>49,97,038</b>	<b>49,333</b>	<b>9,106</b>	<b>50,37,265</b>	<b>20,46,039</b>	<b>61,850</b>	<b>8,731</b>	<b>20,99,158</b>	<b>29,71,317</b>	<b>28,53,921</b>
Previous Year	47,20,011	1,22,752	1,76,907	49,97,038	18,98,374	2,21,698	1,75,198	20,46,039	28,53,921	27,88,166

\*\* 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)