

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 31 December 2017

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation				Net Block		(Rs. '000)	
	As at 1st April 2017	Additions	Deductions	As at 31 December 2017	As at 1st April 2017	For The Period	On Sales/	As at 31 December 2017	As at 31 December 2017	As at 31 December 2016	As at 31 December 2016	As at 31 December 2016
							Adjustments					
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	382,456	46,154	-	428,610	349,487	18,806	-	368,293	60,317	-	-	3,863
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	130,578	7,859	3,973	134,464	104,729	11,966	3,878	112,817	21,647	-	-	17,464
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	24,177	0	-	-	-
Buildings**	2,687,834	-	-	2,687,834	296,491	33,006	-	329,497	2,358,337	-	-	2,348,889
Furniture & Fittings	444,357	32,517	8,148	468,726	312,286	34,329	7,771	338,844	129,882	-	-	124,836
Information Technology	983,795	79,996	7,114	1,056,677	682,540	84,657	7,045	760,152	296,525	-	-	123,436
Vehicles	36,069	7,561	5,859	37,771	16,191	5,151	4,275	17,067	20,704	-	-	12,809
Office Equipment	307,773	23,978	4,799	326,952	260,138	24,524	4,769	279,893	47,059	-	-	48,747
Others	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	4,997,039	198,065	29,893	5,165,211	2,046,039	212,439	27,738	2,230,740	2,934,471	-	-	2,680,045
Work in progress	-	-	-	-	-	-	-	-	92,954	-	-	193,112
Grand Total	4,997,039	198,065	29,893	5,165,211	2,046,039	212,439	27,738	2,230,740	3,027,425	-	-	2,873,157
Previous Year	4,665,856	122,146	54,602	4,733,400	1,944,874	162,358	53,877	2,053,355	2,680,045	-	-	2,712,072

** 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)