

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 31 March 2018

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1st April 2017	Additions	Deductions	As at 31 March 2018	As at 1st April 2017	For The Period	On Sales/	As at 31 March 2018	As at 31 March 2018	As at 31 March 2017
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	3,82,455	64,735	-	4,47,190	3,49,487	27,581	-	3,77,068	70,122	32,968
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,30,578	43,676	8,383	1,65,871	1,04,729	18,258	8,267	1,14,720	51,151	25,849
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	24,177	0	-
Buildings**	26,87,834	-	-	26,87,834	2,96,491	43,996	-	3,40,487	23,47,347	23,91,343
Furniture & Fittings	4,44,357	92,991	14,017	5,23,331	3,12,286	71,636	13,536	3,70,386	1,52,945	1,32,071
Information Technology	9,83,795	1,21,476	2,50,560	8,54,711	6,82,540	1,15,154	2,50,442	5,47,252	3,07,459	3,01,255
Vehicles	36,069	14,870	7,149	43,790	16,191	7,091	5,566	17,716	26,074	19,878
Office Equipment	3,07,773	53,763	6,840	3,54,696	2,60,138	44,724	6,791	2,98,071	56,625	47,635
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	49,97,038	3,91,511	2,86,949	51,01,600	20,46,039	3,28,440	2,84,602	20,89,877	30,11,723	29,50,999
Work in progress	-	-	-	-	-	-	-	-	1,10,963	14,615
Grand Total	49,97,038	3,91,511	2,86,949	51,01,600	20,46,039	3,28,440	2,84,602	20,89,877	31,22,686	29,65,614
Previous Year	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

** 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)