

# 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 period ended on and to Balance Sheet as at 31 December 2018

## FORM NL-14-FIXED ASSETS SCHEDULE

### FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	As at 1st April 2018	Additions	Deductions	As at 31 December 2018	As at 1st April 2018	For The Period	On Sales/ Adjustments	As at 31 December 2018	As at 31 December 2018	As at 31 December 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	4,47,190	80,831	-	5,28,021	3,77,068	41,352	-	4,18,420	1,09,601	60,317
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,65,871	16,109	16,047	1,65,933	1,14,720	21,966	15,931	1,20,755	45,178	21,647
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	24,177	-	-
Buildings**	26,87,834	-	-	26,87,834	3,40,487	32,997	-	3,73,484	23,14,350	23,58,337
Furniture & Fittings	5,23,331	32,921	20,119	5,36,133	3,70,386	46,209	19,447	3,97,148	1,38,985	1,29,882
Information Technology	8,54,711	1,16,160	2,587	9,68,284	5,47,252	1,00,012	2,574	6,44,690	3,23,594	2,96,525
Vehicles	43,790	8,307	788	51,309	17,716	6,403	131	23,988	27,321	20,704
Office Equipment	3,54,696	35,308	8,666	3,81,338	2,98,071	29,274	7,998	3,19,347	61,991	47,059
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>51,01,600</b>	<b>2,89,636</b>	<b>48,207</b>	<b>53,43,029</b>	<b>20,89,877</b>	<b>2,78,213</b>	<b>46,081</b>	<b>23,22,009</b>	<b>30,21,020</b>	<b>29,34,471</b>
Work in progress	-	-	-	-	-	-	-	-	2,58,787	92,954
<b>Grand Total</b>	<b>51,01,600</b>	<b>2,89,636</b>	<b>48,207</b>	<b>53,43,029</b>	<b>20,89,877</b>	<b>2,78,213</b>	<b>46,081</b>	<b>23,22,009</b>	<b>32,79,807</b>	<b>30,27,425</b>
Previous Year	49,97,038	4,64,034	1,32,852	49,97,038	20,46,039	2,32,509	1,31,344	20,46,039	30,27,425	28,73,157

\*\* 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)