

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 2019

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 March 2019	As at 1st April 2018	For The Period	On Sales/	As at 31 March 2019	As at 31 March 2019	As at 31 March 2018
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	4,47,190	1,91,546	-	6,38,736	3,77,068	60,632	-	4,37,700	2,01,036	70,122
Land-Freehold	-	-	-	-	-	168	168	-	-	-
Leasehold Improvements	1,65,871	49,745	19,578	1,96,038	1,14,720	33,285	19,293	1,28,712	67,326	51,151
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	24,177	-	-
Buildings**	26,87,834	-	-	26,87,834	3,40,487	43,996	-	3,84,483	23,03,351	23,47,347
Furniture & Fittings	5,23,331	1,08,831	27,446	6,04,716	3,70,386	91,396	26,435	4,35,347	1,69,369	1,52,945
Information Technology	8,54,711	2,18,550	39,522	10,33,739	5,47,252	1,40,747	39,463	6,48,536	3,85,203	3,07,459
Vehicles	43,790	10,521	7,667	46,644	17,716	8,935	6,863	19,788	26,856	26,074
Office Equipment	3,54,696	83,367	16,177	4,21,886	2,98,071	56,150	15,452	3,38,769	83,117	56,625
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	51,01,600	6,62,560	1,10,390	56,53,770	20,89,877	4,35,309	1,07,674	24,17,512	32,36,258	30,11,723
Work in progress	-	-	-	-	-	-	-	-	2,07,651	1,10,963
Grand Total	51,01,600	6,62,560	1,10,390	56,53,770	20,89,877	4,35,309	1,07,674	24,17,512	34,43,909	31,22,686
Previous Year	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

** 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)