

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 30 June 2019

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	As at 1st April 2019	Additions	Deductions	As at 30 June 2019	As at 1st April 2019	For The Period	On Sales/ Adjustments	As at 30 June 2019	As at 30 June 2019	As at 30 June 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	6,38,737	16,482	-	6,55,219	4,37,700	25,221	-	4,62,921	1,92,298	65,659
Land-Freehold	-	7,53,314	-	7,53,314	-	-	-	-	7,53,314	-
Leasehold Improvements	1,96,037	-	1,211	1,94,826	1,28,712	9,564	1,211	1,37,065	57,761	45,136
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	24,177	-	-
Buildings**	26,87,834	-	-	26,87,834	3,84,483	10,999	-	3,95,482	22,92,352	23,36,348
Furniture & Fittings	6,04,718	2,534	5,088	6,02,164	4,35,346	15,153	4,993	4,45,506	1,56,658	1,45,499
Information Technology	10,33,738	15,402	20,072	10,29,068	6,48,535	38,939	20,481	6,66,993	3,62,075	2,94,131
Vehicles	46,643	2,558	1,502	47,699	19,788	2,463	1,333	20,918	26,781	24,177
Office Equipment	4,21,886	14,595	7,317	4,29,164	3,38,771	10,315	6,867	3,42,219	86,945	55,832
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	56,53,770	8,04,885	35,190	64,23,465	24,17,512	1,12,654	34,885	24,95,281	39,28,184	29,66,782
Work in progress	-	-	-	-	-	-	-	-	3,36,955	1,45,620
Grand Total	56,53,770	8,04,885	35,190	64,23,465	24,17,512	1,12,654	34,885	24,95,281	42,65,139	31,12,402
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)