

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 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 31 December 2019	As at 1st April 2019	For The Period	On Sales/	As at 31 December 2019	As at 31 December 2019	As at 31 December 2018
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	6,38,737	51,917	1,500	6,89,154	4,37,700	86,797	1,500	5,22,997	1,66,157	1,09,601
Land-Freehold	-	8,46,062	-	8,46,062	-	-	-	-	8,46,062	-
Leasehold Improvements	1,96,037	18,860	7,956	2,06,941	1,28,712	30,592	7,094	1,52,210	54,731	45,178
Freehold Improvements	24,177	-	-	24,177	24,177	-	-	24,177	-	-
Buildings**	26,87,834	-	-	26,87,834	3,84,483	32,997	-	4,17,480	22,70,354	23,14,350
Furniture & Fittings	6,04,718	33,145	20,472	6,17,391	4,35,346	51,468	18,476	4,68,338	1,49,053	1,38,985
Information Technology	10,33,738	95,595	54,424	10,74,909	6,48,535	1,21,292	54,370	7,15,457	3,59,452	3,23,594
Vehicles	46,643	24,175	2,608	68,210	19,788	9,644	1,655	27,777	40,433	27,321
Office Equipment	4,21,886	39,064	22,774	4,38,176	3,38,771	34,928	22,104	3,51,595	86,581	61,991
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	56,53,770	11,08,818	1,09,734	66,52,854	24,17,512	3,67,718	1,05,199	26,80,031	39,72,823	30,21,020
Work in progress	-	-	-	-	-	-	-	-	2,28,027	2,58,787
Grand Total	56,53,770	11,08,818	1,09,734	66,52,854	24,17,512	3,67,718	1,05,199	26,80,031	42,00,850	32,79,807
Previous Year	51,01,600	2,89,636	48,207	53,43,029	20,89,877	2,78,213	46,081	23,22,009	32,79,807	30,27,425

** 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)