

# Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Schedules to and forming part and to Balance Sheet as at 31 March 2020

FORM NL-14-FIXED ASSETS SCHEDULE

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation			Net Block	Net Block	
	As at 1st April 2019	Additions	Deductions	As at 31 March 2020	As at 1st April 2019	For The Period	On Sales/	As at 31 March 2020	As at 31 March 2020	As at 31 March 2019
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	6,38,736	3,49,475	1,500	9,86,711	4,37,700	1,24,749	1,500	5,60,949	4,25,762	2,01,036
Land-Freehold	-	8,46,212	-	8,46,212	-	-	-	-	8,46,212	-
Leasehold Improvements	1,96,038	19,813	10,381	2,05,470	1,28,712	40,005	9,134	1,59,583	45,887	67,326
Freehold Improvements	24,177	-	75	24,102	24,177	-	75	24,102	-	-
Buildings**	26,87,834	-	-	26,87,834	3,84,483	43,996	-	4,28,479	22,59,355	23,03,351
Furniture & Fittings	6,04,716	35,282	29,329	6,10,669	4,35,347	68,541	26,685	4,77,203	1,33,466	1,69,369
Information Technology	10,33,739	1,34,912	95,074	10,73,577	6,48,536	1,63,992	94,863	7,17,665	3,55,912	3,85,203
Vehicles	46,644	41,453	3,508	84,589	19,788	14,386	2,555	31,619	52,970	26,856
Office Equipment	4,21,886	42,447	38,971	4,25,362	3,38,769	48,285	38,034	3,49,020	76,342	83,117
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>56,53,770</b>	<b>14,69,594</b>	<b>1,78,838</b>	<b>69,44,526</b>	<b>24,17,512</b>	<b>5,03,954</b>	<b>1,72,846</b>	<b>27,48,620</b>	<b>41,95,906</b>	<b>32,36,258</b>
Work in progress	-	-	-	-	-	-	-	-	99,666	2,07,651
<b>Grand Total</b>	<b>56,53,770</b>	<b>14,69,594</b>	<b>1,78,838</b>	<b>69,44,526</b>	<b>24,17,512</b>	<b>5,03,954</b>	<b>1,72,846</b>	<b>27,48,620</b>	<b>42,95,572</b>	<b>34,43,909</b>
<b>Previous Year</b>	<b>51,01,600</b>	<b>6,62,560</b>	<b>1,10,390</b>	<b>56,53,770</b>	<b>20,89,877</b>	<b>4,35,309</b>	<b>1,07,674</b>	<b>24,17,512</b>	<b>34,43,909</b>	<b>31,22,686</b>

\*\* 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)