

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 30 June 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 30 June 2020	As at 1st April 2019	For The Period	On Sales/	As at 30 June 2020	As at 30 June 2020	As at 30 June 2019
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	986,713	30,056	-	1,016,768	560,950	36,621	-	597,571	419,197	192,298
Land-Freehold	846,212	-	-	846,212	-	-	-	-	846,212	753,314
Leasehold Improvements	205,469	-	1,762	203,707	159,583	8,975	1,701	166,856	36,851	57,761
Freehold Improvements	24,102	-	-	24,102	24,102	-	-	24,102	-	-
Buildings**	2,687,834	-	-	2,687,834	428,478	10,999	-	439,477	2,248,357	2,292,352
Furniture & Fittings	610,670	-	4,112	606,557	477,202	12,186	3,657	485,731	120,826	156,658
Information Technology	1,073,576	19,828	1,278	1,092,126	717,664	40,981	1,261	757,385	334,741	362,075
Vehicles	84,586	-	2,683	81,903	31,619	4,708	2,181	34,147	47,756	26,781
Office Equipment	425,362	347	2,880	422,830	349,023	6,639	2,759	352,903	69,927	86,945
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	6,944,525	50,231	12,715	6,982,039	2,748,620	121,110	11,558	2,858,172	4,123,867	3,928,184
Work in progress	-	-	-	-	-	-	-	-	158,226	336,955
Grand Total	6,944,525	50,231	12,715	6,982,039	2,748,620	121,110	11,558	2,858,172	4,282,093	4,265,139
Previous Year	5,653,770	804,885	35,190	6,423,465	2,417,512	112,654	34,885	2,495,281	4,265,139	3,112,402

** 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)