

# Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Schedules to and forming part of Balance Sheet as at 31 December 2020

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs. '000)

Particulars	Gross Block				Depreciation				Net Block	Net Block
	As at 1st April 2020	Additions	Deductions	As at 31 Dec 2020	As at 1st April 2020	For The Period	On Sales	As at 31 Dec 2020	As at 31 Dec 2020	As at 31 Dec 2019
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	986,713	104,846	12,304	1,079,254	560,950	119,783	12,304	668,429	410,825	166,157
Land-Freehold	846,212	41,985	-	888,197	-	-	-	-	888,197	846,062
Leasehold Improvements	205,469	-	15,444	190,025	159,583	24,968	11,426	173,124	16,901	54,731
Freehold Improvements	24,102	-	-	24,102	24,102	-	-	24,102	-	-
Buildings**	2,687,834	-	-	2,687,834	428,478	32,997	-	461,475	2,226,359	2,270,354
Furniture & Fittings	610,670	1,014	31,070	580,614	477,202	35,745	26,007	486,940	93,674	149,053
Information Technology	1,073,576	130,975	59,240	1,145,311	717,664	127,004	59,114	785,554	359,757	359,452
Vehicles	84,586	7,356	3,861	88,081	31,619	14,163	2,524	43,257	44,824	40,433
Office Equipment	425,362	4,784	38,711	391,435	349,023	20,035	34,923	334,134	57,300	86,581
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,944,525</b>	<b>290,959</b>	<b>160,630</b>	<b>7,074,854</b>	<b>2,748,620</b>	<b>374,694</b>	<b>146,299</b>	<b>2,977,015</b>	<b>4,097,838</b>	<b>3,972,823</b>
Work in progress	-	-	-	-	-	-	-	-	191,622	228,027
<b>Grand Total</b>	<b>6,944,525</b>	<b>290,959</b>	<b>160,630</b>	<b>7,074,854</b>	<b>2,748,620</b>	<b>374,694</b>	<b>146,299</b>	<b>2,977,015</b>	<b>4,289,460</b>	<b>4,200,850</b>
<b>Previous Year</b>	<b>5,653,770</b>	<b>1,108,818</b>	<b>109,734</b>	<b>6,652,854</b>	<b>2,417,512</b>	<b>367,718</b>	<b>105,199</b>	<b>2,680,031</b>	<b>4,200,850</b>	<b>3,279,807</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)