

# 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 March 2021

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 Mar 2021	As at 1st April 2020	For The Period	On Sales	As at 31 Mar 2021	As at 31 Mar 2021	As at 31 Mar 2020
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	986,713	106,483	19,112	1,074,084	560,950	160,076	19,112	701,914	372,170	425,762
Land-Freehold	846,212	41,985	-	888,197	-	-	-	-	888,197	846,212
Leasehold Improvements	205,469	6,791	19,875	192,385	159,583	30,956	15,479	175,060	17,325	45,887
Freehold Improvements	24,102	-	605	23,497	24,102	-	605	23,497	-	-
Buildings**	2,687,834	-	-	2,687,834	428,478	43,996	-	472,474	2,215,360	2,259,355
Furniture & Fittings	610,670	20,775	49,165	582,280	477,202	49,997	42,110	485,089	97,191	133,466
Information Technology	1,073,576	139,155	119,171	1,093,560	717,664	170,533	118,902	769,295	324,265	355,912
Vehicles	84,586	20,567	6,504	98,649	31,619	18,993	4,677	45,935	52,714	52,970
Office Equipment	425,362	9,919	74,304	360,977	349,023	27,282	69,825	306,480	54,497	76,342
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,944,524</b>	<b>345,675</b>	<b>288,736</b>	<b>7,001,463</b>	<b>2,748,621</b>	<b>501,833</b>	<b>270,710</b>	<b>2,979,744</b>	<b>4,021,719</b>	<b>4,195,906</b>
Work in progress	-	-	-	-	-	-	-	-	249,339	99,666
<b>Grand Total</b>	<b>6,944,524</b>	<b>345,675</b>	<b>288,736</b>	<b>7,001,463</b>	<b>2,748,621</b>	<b>501,833</b>	<b>270,710</b>	<b>2,979,744</b>	<b>4,271,058</b>	<b>4,295,572</b>
<b>Previous Year</b>	<b>5,653,770</b>	<b>1,469,594</b>	<b>178,838</b>	<b>6,944,526</b>	<b>2,417,512</b>	<b>503,954</b>	<b>172,846</b>	<b>2,748,620</b>	<b>4,295,572</b>	<b>3,443,909</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)