

Bajaj Allianz General Insurance Company Limited



IRDA Registration No 113. dated 2nd May, 2001

Schedules to and forming part of Balance Sheet as at 30 June 2021

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs. '000)

Particulars	Gross Block				Depreciation				Net Block	Net Block
	As at 1st April 2021	Additions	Deductions	As at 30 June 2021	As at 1st April 2021	For The Period	On Sales	As at 30 June 2021	As at 30 June 2021	As at 30 June 2020
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	1,074,084	3,026	-	1,077,110	701,913	37,238	-	739,152	337,958	419,197
Land-Freehold	888,197	-	-	888,197	-	-	-	-	888,197	846,212
Leasehold Improvements	192,385	552	7,971	184,966	175,060	4,802	7,971	171,891	13,075	36,851
Freehold Improvements	23,497	-	-	23,497	23,497	-	-	23,497	-	-
Buildings**	2,687,834	-	-	2,687,834	472,474	10,999	-	483,473	2,204,361	2,248,357
Furniture & Fittings	582,279	832	16,648	566,464	485,088	9,033	16,061	478,060	88,404	120,826
Information Technology	1,093,561	38,931	10,505	1,121,988	769,296	43,742	10,465	802,573	319,415	334,741
Vehicles	98,649	12,822	6,383	105,089	45,935	5,647	3,856	47,725	57,364	47,756
Office Equipment	360,977	1,354	16,973	345,358	306,481	6,220	16,824	295,877	49,482	69,927
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	7,001,463	57,516	58,481	7,000,502	2,979,745	117,681	55,177	3,042,248	3,958,255	4,123,867
Work in progress	-	-	-	-	-	-	-	-	264,093	158,226
Grand Total	7,001,463	57,516	58,481	7,000,502	2,979,745	117,681	55,177	3,042,248	4,222,348	4,282,093
Previous Year	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

** 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)

None of the software are internally generated