

# 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 2021

## FORM NL-14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	To Date	As at 31 December 2021	As at 31 December 2020
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	10,741	603	51	11,293	7,019	1,317	123	8,212	3,080	4,108
Land-Freehold	8,882	-	-	8,882	-	-	-	-	8,882	8,882
Leasehold Improvements	1,924	56	103	1,877	1,751	780	764	1,766	111	169
Freehold Improvements	235	-	-	235	235	-	-	235	-	-
Buildings*	26,878	509	-	27,387	4,725	333	-	5,058	22,330	22,264
Furniture & Fittings	5,823	229	258	5,794	4,851	334	294	4,891	903	937
Information Technology Equipment	10,936	465	770	10,630	7,693	478	-	8,171	2,459	3,598
Vehicles	986	333	72	1,247	459	133	-	592	655	448
Office Equipment	3,610	99	303	3,406	3,065	219	301	2,983	423	573
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>70,015</b>	<b>2,294</b>	<b>1,557</b>	<b>70,751</b>	<b>29,798</b>	<b>3,594</b>	<b>1,482</b>	<b>31,908</b>	<b>38,843</b>	<b>40,979</b>
Capital Work in progress									3,158	1,916
<b>Grand Total</b>	<b>70,015</b>	<b>2,294</b>	<b>1,557</b>	<b>70,751</b>	<b>29,798</b>	<b>3,594</b>	<b>1,482</b>	<b>31,908</b>	<b>42,001</b>	<b>42,895</b>
<b>PREVIOUS YEAR</b>	<b>69,445</b>	<b>2,910</b>	<b>1,606</b>	<b>70,749</b>	<b>27,486</b>	<b>3,747</b>	<b>1,463</b>	<b>29,770</b>	<b>42,895</b>	<b>42,009</b>

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.

\* Include share of undivided portion of Land, along with office premises, at an estimated cost of Rs.191.77 lakhs ( Previous year Rs. 191.77 lakhs)