

# 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 2022

## 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 March 2022	As at 31 March 2021
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	10,741	2,284	1,973	11,051	7,019	1,670	1,908	6,781	4,271	3,722
Land-Freehold	8,882	150	-	9,031	-	-	-	-	9,031	8,882
Leasehold Improvements	1,924	109	277	1,756	1,751	151	277	1,624	132	173
Freehold Improvements	235	-	-	235	235	-	-	235	-	-
Buildings*	26,878	509	-	27,387	4,725	445	-	5,170	22,218	22,154
Furniture & Fittings	5,823	380	540	5,662	4,851	432	516	4,767	895	972
Information Technology Equipment	10,936	1,073	1,287	10,722	7,693	1,630	1,261	8,063	2,659	3,243
Vehicles	986	525	78	1,434	459	257	50	667	767	527
Office Equipment	3,610	158	786	2,981	3,065	282	786	2,560	421	545
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>70,015</b>	<b>5,188</b>	<b>4,941</b>	<b>70,259</b>	<b>29,798</b>	<b>4,867</b>	<b>4,798</b>	<b>29,867</b>	<b>40,394</b>	<b>40,218</b>
Capital Work in progress									2,021	2,493
<b>Grand Total</b>	<b>70,015</b>	<b>5,188</b>	<b>4,941</b>	<b>70,259</b>	<b>29,798</b>	<b>4,867</b>	<b>4,798</b>	<b>29,867</b>	<b>42,415</b>	<b>42,711</b>
<b>PREVIOUS YEAR</b>	<b>69,445</b>	<b>3,457</b>	<b>2,887</b>	<b>70,015</b>	<b>27,486</b>	<b>5,018</b>	<b>2,707</b>	<b>29,797</b>	<b>42,711</b>	<b>42,956</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)