

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 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/ Adjustments	To Date	As at 31 December 2022	As at 31 December 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	11,051	629	219	11,461	6,781	999	219	7,560	3,901	3,080
Land-Freehold	9,031	435	-	9,466	-	-	-	-	9,466	8,882
Leasehold Improvements	1,756	70	10	1,816	1,624	55	10	1,670	147	111
Freehold Improvements	235	-	-	235	235	-	-	235	-	-
Buildings*	27,387	-	-	27,387	5,170	336	-	5,506	21,881	22,330
Furniture & Fittings	5,662	147	78	5,730	4,767	219	77	4,909	821	903
Information Technology Equipment	10,722	1,345	586	11,481	8,063	1,238	584	8,717	2,764	2,459
Vehicles	1,434	310	190	1,554	667	267	163	771	783	655
Office Equipment	2,981	208	190	2,999	2,560	235	187	2,607	392	423
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	70,261	3,143	1,274	72,130	29,866	3,350	1,241	31,974	40,155	38,843
Capital Work in progress									3,763	3,158
Grand Total	70,261	3,143	1,274	72,130	29,866	3,350	1,241	31,974	43,919	42,001
PREVIOUS YEAR	70,015	2,294	1,558	70,751	29,797	3,593	1,483	31,908	42,001	42,895

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)