

# 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 2023

## 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 March 2023	As at 31 March 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	11,051	1,643	340	12,354	6,781	1,339	297	7,823	4,531	4,271
Land-Freehold	9,031	501	-	9,533	-	-	-	-	9,533	9,031
Leasehold Improvements	1,756	106	192	1,670	1,624	67	192	1,500	171	132
Freehold Improvements	235	-	-	235	235	-	-	235	-	-
Buildings*	27,387	-	-	27,387	5,170	448	-	5,618	21,769	22,218
Furniture & Fittings	5,662	214	198	5,678	4,767	318	193	4,891	787	895
Information Technology Equipment	10,722	3,354	937	13,140	8,062	1,660	934	8,788	4,351	2,659
Vehicles	1,434	676	190	1,919	667	408	163	912	1,007	767
Office Equipment	2,981	369	305	3,046	2,560	332	302	2,591	455	421
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>70,261</b>	<b>6,862</b>	<b>2,161</b>	<b>74,962</b>	<b>29,866</b>	<b>4,573</b>	<b>2,081</b>	<b>32,358</b>	<b>42,604</b>	<b>40,395</b>
Capital Work in progress									2,342	2,021
<b>Grand Total</b>	<b>70,261</b>	<b>6,862</b>	<b>2,161</b>	<b>74,962</b>	<b>29,866</b>	<b>4,573</b>	<b>2,081</b>	<b>32,358</b>	<b>44,946</b>	<b>42,416</b>
<b>PREVIOUS YEAR</b>	<b>70,015</b>	<b>5,187</b>	<b>4,941</b>	<b>70,261</b>	<b>29,797</b>	<b>4,867</b>	<b>4,798</b>	<b>29,866</b>	<b>42,416</b>	<b>42,711</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)