

# 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 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 December 2023	As at 31 March 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	12,354	1,374	34	13,694	7,823	963	34	8,752	4,943	4,531
Land-Freehold	9,533	29	318	9,244	-	-	-	-	9,244	9,533
Leasehold Improvements	1,670	111	137	1,645	1,500	62	136	1,425	219	171
Freehold Improvements	235	-	-	235	235	-	-	235	-	-
Buildings*	27,387	-	-	27,387	5,618	336	-	5,954	21,433	21,769
Furniture & Fittings	5,678	258	262	5,673	4,891	242	252	4,880	793	787
Information Technology Equipment	13,140	1,802	879	14,062	8,788	1,398	866	9,320	4,742	4,351
Vehicles	1,919	604	196	2,328	912	380	149	1,143	1,185	1,007
Office Equipment	3,046	410	469	2,987	2,591	254	464	2,381	607	455
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>74,962</b>	<b>4,589</b>	<b>2,295</b>	<b>77,256</b>	<b>32,358</b>	<b>3,634</b>	<b>1,902</b>	<b>34,090</b>	<b>43,166</b>	<b>42,604</b>
Capital Work in progress									3,938	2,342
<b>Grand Total</b>	<b>74,962</b>	<b>4,589</b>	<b>2,295</b>	<b>77,256</b>	<b>32,358</b>	<b>3,634</b>	<b>1,902</b>	<b>34,090</b>	<b>47,105</b>	<b>44,946</b>
<b>PREVIOUS YEAR</b>	<b>70,261</b>	<b>3,143</b>	<b>1,274</b>	<b>72,130</b>	<b>29,866</b>	<b>3,350</b>	<b>1,241</b>	<b>31,974</b>	<b>43,919</b>	<b>42,416</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)