

# 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 2024

## 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 2024	As at 31 March 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	12,354	2,086	119	14,320	7,823	1,306	119	9,010	5,311	4,531
Land-Freehold	9,533	29	318	9,244	-	-	-	-	9,244	9,533
Leasehold Improvements	1,670	502	156	2,016	1,500	118	155	1,463	553	171
Freehold Improvements	235	-	-	235	235	-	-	235	-	-
Buildings*	27,387	-	-	27,387	5,618	448	-	6,067	21,321	21,769
Furniture & Fittings	5,678	739	321	6,095	4,891	533	310	5,114	981	787
Information Technology Equipment	13,140	2,741	915	14,966	8,788	1,909	901	9,796	5,169	4,351
Vehicles	1,919	1,169	293	2,795	912	549	233	1,227	1,568	1,007
Office Equipment	3,046	738	566	3,218	2,591	426	560	2,457	762	455
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>74,962</b>	<b>8,004</b>	<b>2,688</b>	<b>80,278</b>	<b>32,358</b>	<b>5,289</b>	<b>2,278</b>	<b>35,369</b>	<b>44,909</b>	<b>42,604</b>
Capital Work in progress									3,135	2,342
<b>Grand Total</b>	<b>74,962</b>	<b>8,004</b>	<b>2,688</b>	<b>80,278</b>	<b>32,358</b>	<b>5,289</b>	<b>2,278</b>	<b>35,369</b>	<b>48,044</b>	<b>44,946</b>
<b>PREVIOUS YEAR</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>

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)