

Bajaj General Insurance Limited (Formerly known as 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 2026

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 2026	As at 31 March 2025
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	15,114	1,928	-	17,041	10,146	1,787	-	11,933	5,108	4,968
Land-Freehold	9,244	-	-	9,244	-	-	-	-	9,244	9,244
Leasehold Improvements	2,076	215	65	2,226	1,501	217	64	1,654	572	575
Freehold Improvements	235	-	-	235	235	-	-	235	-	-
Buildings*	27,387	312	-	27,699	6,515	449	-	6,964	20,735	20,872
Furniture & Fittings	6,156	521	325	6,352	5,195	436	295	5,336	1,016	960
Information Technology Equipment	15,296	2,133	3,454	13,975	9,621	1,871	3,448	8,044	5,931	5,675
Vehicles	4,011	1,383	878	4,516	1,837	972	550	2,259	2,257	2,174
Office Equipment	3,090	406	345	3,151	2,370	335	341	2,364	787	719
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	82,608	6,898	5,067	84,439	37,420	6,067	4,698	38,789	45,650	45,188
Capital Work in progress									10,647	6,437
Grand Total	82,608	6,898	5,067	84,439	37,420	6,067	4,698	38,789	56,297	51,625
PREVIOUS YEAR	80,278	6,367	4,037	82,608	35,369	5,941	3,891	37,420	51,625	48,044

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)