

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 30 June 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/ Adjustments	To Date	As at 30 June 2026	As at 30 June 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	17,041	2	32	17,011	11,933	421	32	12,322	4,689	4,758
Land-Freehold	9,244	-	-	9,244	-	-	-	-	9,244	9,244
Leasehold Improvements	2,226	12	1	2,237	1,654	59	1	1,712	525	529
Freehold Improvements	235	-	-	235	235	-	-	235	-	-
Buildings*	27,699	-	-	27,699	6,964	114	-	7,078	20,621	20,760
Furniture & Fittings	6,351	102	48	6,405	5,337	84	41	5,380	1,026	903
Information Technology Equipment	13,975	285	266	13,994	8,044	541	266	8,319	5,675	5,296
Vehicles	4,516	-	37	4,479	2,258	243	22	2,479	2,000	1,959
Office Equipment	3,151	107	90	3,168	2,364	87	86	2,365	803	681
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	84,439	508	473	84,473	38,789	1,549	448	39,890	44,583	44,130
Capital Work in progress									11,823	6,737
Grand Total	84,439	508	473	84,473	38,789	1,549	448	39,890	56,406	50,867
PREVIOUS YEAR	82,608	400	2,580	80,429	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)