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 Sep 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 Sep 2026	As at 30 Sep 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	17,041	279	32	17,288	11,933	868	32	12,769	4,520	4,393
Land-Freehold	9,244	-	-	9,244	-	-	-	-	9,244	9,244
Leasehold Improvements	2,226	41	12	2,255	1,654	123	11	1,766	489	486
Freehold Improvements	235	-	-	235	235	-	-	235	-	-
Buildings*	27,699	1,054	-	28,753	6,964	235	-	7,199	21,554	20,648
Furniture & Fittings	6,351	126	133	6,345	5,337	166	115	5,388	957	856
Information Technology Equipment	13,975	709	695	13,989	8,044	1,094	693	8,446	5,543	5,752
Vehicles	4,516	438	290	4,664	2,258	513	241	2,530	2,133	2,013
Office Equipment	3,151	156	129	3,178	2,364	174	122	2,416	762	714
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	**84,439**	**2,802**	**1,290**	**85,950**	**38,789**	**3,174**	**1,214**	**40,749**	**45,202**	**44,107**
Capital Work in progress									11,885	7,615
Grand Total	**84,439**	**2,802**	**1,290**	**85,950**	**38,789**	**3,174**	**1,214**	**40,749**	**57,087**	**51,722**
PREVIOUS YEAR	**82,608**	**1,917**	**3,889**	**80,637**	**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)

(b) None of the software are internally generated