

Kotak Mahindra General Insurance Company Limited

IRDAI Registration No. 152 Dated November 18, 2015



SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE HALF YEAR ENDED ON AND TO BALANCE SHEET AS AT 30th September 2017

FORM NL-14-FIXED ASSETS SCHEDULE
FIXED ASSETS

Rs '000

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	Opening as at 1st April 2017	Additions during the period	Deductions/ adjustments during the period	As at 30th September 2017	Opening as at 1st April 2017	For the half year ended 30.09.2017	On Sales/ Adjustments	As at 30th September 2017	As at 30th September 2017	As at 30th September 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	126,914	16,780	-	143,693	43,794	24,560	-	68,354	75,339	82,178
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,795	10	-	3,805	544	318	-	862	2,943	2,278
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	393	34	-	427	356	32	-	388	39	40
IT Equipments	63,716	5,395	-	69,111	25,183	11,160	-	36,343	32,768	44,891
Vehicles	15,241	2,039	1,257	16,023	4,538	2,261	249	6,550	9,473	6,605
Office Equipment	621	30	-	651	132	81	-	213	438	259
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	210,679	24,288	1,257	233,710	74,547	38,412	249	112,710	121,000	136,249
Capital Work in progress	581	486	-	1,067	-	-	-	-	1,067	3,810
Grand Total	211,260	24,774	1,257	234,777	74,547	38,412	249	112,710	122,067	140,059
Previous Year	149,615	31,543	-	181,158	13,337	27,762	-	41,099	140,059	-