

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 QUARTER ENDED ON AND TO BALANCE SHEET
AS AT 30th JUNE 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 June 2017	Opening as at 1st April 2017	For the quarter ended 30.06.2017	On Sales/ Adjustments	As at 30th June 2017	As at 30th June 2017	As at 30th June 2016
Goodwill				-			-	-	-	-
Intangibles - Software	126,914	6,502	-	133,415	43,794	11,414	-	55,208	78,207	85,806
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,795	-	-	3,795	544	158	-	702	3,093	2,364
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	393	34	-	427	356	31	-	386	41	-
IT Equipments	63,716	1,901	-	65,617	25,183	5,406	-	30,589	35,028	47,851
Vehicles	15,241	2,051	-	17,292	4,538	1,159	-	5,697	11,595	5,997
Office Equipment	621	2	-	623	132	34	-	166	457	274
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	210,679	10,490	-	221,170	74,547	18,202	-	92,748	128,421	142,292
Capital Work in progress	581	3,381	-	3,961	-	-	-	-	3,961	13
Grand Total	211,260	13,870	-	225,131	74,547	18,202	-	92,748	132,383	142,306
Previous Year	149,615	21,200	1,713	169,101	13,337	13,459	-	26,796	142,306	-