

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 31st March 2018

**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 31st March 2018	Opening as at 1st April 2017	For the year ended 31.03.2018	On Sales/ Adjustments	As at 31st March 2018	As at 31st March 2018	As at 31st March 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	1,26,914	30,789	-	1,57,703	43,794	52,559	-	96,353	61,350	83,120
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,795	14	-	3,809	544	635	-	1,179	2,630	3,251
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	393	43	-	436	356	45	-	401	35	33
IT Equipments	63,716	9,883	-	73,599	25,183	23,564	-	48,747	24,852	38,533
Vehicles	15,241	7,853	1,257	21,837	4,538	4,484	249	8,773	13,064	10,703
Office Equipment	621	779	-	1,400	132	207	-	339	1,061	489
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,10,680	49,361	1,257	2,58,784	74,547	81,494	249	1,55,792	1,02,992	1,36,129
Capital Work in progress	581	-	581	-	-	-	-	-	-	581
Grand Total	2,11,261	49,361	1,838	2,58,784	74,547	81,494	249	1,55,792	1,02,992	1,36,711
Previous Year	1,49,615	62,369	724	2,11,260	13,337	61,210	-	74,547	1,36,711	-