

FORM NL-14-FIXED ASSETS SCHEDULE

Name of the Insurer: Kotak Mahindra General Insurance Company Limited

Registration No. 152 and Date of Registration with the IRDAI November 18,2015



(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening as on April 01, 2021	Additions for the period	Deductions for the period	Closing As On September 30, 2021	Opening as on April 01, 2021	For The Period	On Sales/ Adjustments	Closing As On September 30, 2021	As at September 30, 2021	As at September 30, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	2,413	74	-	2,487	2,105	123	-	2,228	258	304
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	16	-	-	16	11	1	-	12	4	6
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7.05	0.37	0.27	7.15	5.91	0.13	0.27	5.77	1.38	0.23
Information Technology Equipment	1,176	261	2	1,435	946	93	2	1,037	398	250
Vehicles	411	15	66	360	273	39	48	263	97	178
Office Equipment	25	3	-	27	15	2	-	17	11	11
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,047</b>	<b>353</b>	<b>68</b>	<b>4,332</b>	<b>3,355</b>	<b>259</b>	<b>50</b>	<b>3,564</b>	<b>768</b>	<b>750</b>
Work in progress	-	10	-	10	-	-	-	-	10	-
<b>Grand Total</b>	<b>4,047</b>	<b>364</b>	<b>68</b>	<b>4,343</b>	<b>3,355</b>	<b>259</b>	<b>50</b>	<b>3,564</b>	<b>779</b>	<b>750</b>
<b>PREVIOUS YEAR</b>	<b>3,673</b>	<b>213</b>	<b>13</b>	<b>3,874</b>	<b>2,907</b>	<b>218</b>	<b>0</b>	<b>3,124</b>	<b>750</b>	<b>-</b>