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, 2022	Additions for the period	Deductions for the period	Closing As On September 30, 2022	Opening as on April 01, 2022	For The Period	On Sales/Adjustments	Closing As On September 30, 2022	As at September 30, 2022	As at September 30, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	2,640	372	-	3,012	2,331	148	-	2,479	533	258
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	16	-	-	16	14	1	-	15	1	4
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7	5	-	12	6	2	-	8	4	1
Information Technology Equipment	1,747	363	174	1,936	1,169	196	179	1,186	750	398
Vehicles	346	14	28	332	235	32	12	255	77	97
Office Equipment	29	2.49	6.43	25	19	2	2.08	19	6	11
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	**4,784**	**756**	**208**	**5,333**	**3,773**	**380**	**193**	**3,962**	**1,371**	**768**
Work in progress	**4**	**64**	**-**	**68**	**-**	**-**	**-**	**-**	**68**	**10**
Grand Total	**4,788**	**820**	**208**	**5,401**	**3,773**	**380**	**193**	**3,962**	**1,439**	**779**
PREVIOUS YEAR	**4,047**	**364**	**68**	**4,343**	**3,355**	**259**	**50**	**3,564**	**779**	**-**