

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 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 2016	Additions during the period	Deductions/ adjustments during the period	As at 31st March 2017	Opening as at 1st April 2016	For the period ended	On Sales/ Adjustments	As at 31st March 2017	As at 31st March 2017	As at 31st March 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	80,309	46,605	-	126,914	6,570	37,224	-	43,794	83,120	73,739
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	2,239	1,556	-	3,795	84	460	-	544	3,251	2,155
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	119	274	-	393	119	237	-	356	33	-
IT Equipments	58,108	5,608	-	63,716	5,290	19,893	-	25,183	38,533	52,819
Vehicles	7,892	7,349	-	15,241	1,261	3,277	-	4,538	10,703	6,631
Office Equipment	224	397	-	621	13	119	-	132	489	210
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>148,891</b>	<b>61,788</b>	-	<b>210,679</b>	<b>13,337</b>	<b>61,210</b>	-	<b>74,547</b>	<b>136,129</b>	<b>135,554</b>
Capital Work in progress	724	581	724	581	-	-	-	-	581	724
<b>Grand Total</b>	<b>149,615</b>	<b>62,369</b>	<b>724</b>	<b>211,260</b>	<b>13,337</b>	<b>61,210</b>	-	<b>74,547</b>	<b>136,711</b>	<b>136,278</b>
Previous Year	-	149,615	-	149,615	-	13,337	-	13,337	136,278	-