

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 March 31,2021

**FORM NL-14-FIXED ASSETS SCHEDULE
FIXED ASSETS**

Rs '000

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	Opening as at April 01, 2020	Additions during the year	Deductions/ adjustments during the year	As at March 31,2021	Opening as at April 01, 2020	For the period ended March 31,2021	On Sales/ Adjustments	As at March 31,2021	As at March 31,2021	As at March 31,2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	221,240	20,031	-	241,271	189,205	21,306	-	210,511	30,760	32,035
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,596	-	-	1,596	821	273	-	1,094	502	775
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	611	94	-	705	548	43	-	591	114	63
IT Equipments	100,661	17,045	92	117,614	80,583	14,049	63	94,569	23,045	20,078
Vehicles	39,929	2,221	1,072	41,078	18,459	9,353	502	27,310	13,768	21,470
Office Equipment	2,089	385	-	2,474	1,036	426	-	1,462	1,012	1,053
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	366,126	39,776	1,164	404,738	290,652	45,450	565	335,537	69,201	75,474
Capital Work in progress	1,219	-	1,219	-	-	-	-	-	-	1,219
Grand Total	367,345	39,776	2,383	404,738	290,652	45,450	565	335,537	69,201	76,693
Previous Year	324,039	53,585	10,279	367,345	252,755	40,879	2,982	290,652	76,693	-