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 December 31, 2021	Opening as on April 01, 2021	For The Period	On Sales/Adjustments	Closing As On December 31, 2021	As at December 31, 2021	As at December 31, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	2,413	98	-	2,510	2,105	172	-	2,278	233	297
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	16	-	-	16	11	2	-	13	3	6
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7.05	0.36	0.49	6.92	5.91	0.20	0.49	5.62	1.30	0.36
Information Technology Equipment	1,176	452	2	1,626	946	154	2	1,098	528	226
Vehicles	411	74	123	362	273	56	97	232	129	159
Office Equipment	25	3	0.19	27	15	3	0.19	18	9	11
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	**4,047**	**627**	**126**	**4,548**	**3,355**	**388**	**100**	**3,644**	**904**	**699**
Work in progress	**-**	**10**	**-**	**10**	**-**	**-**	**-**	**-**	**10**	**-**
Grand Total	**4,047**	**637**	**126**	**4,558**	**3,355**	**388**	**100**	**3,644**	**914**	**699**
PREVIOUS YEAR	**3,673**	**287**	**24**	**3,937**	**2,907**	**336**	**6**	**3,237**	**699**	**-**