

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 June 30,2021

FORM NL-14-FIXED ASSETS SCHEDULE  
FIXED ASSETS

Rs '000

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	Opening as at April 01, 2021	Additions during the period	Deductions/ adjustments during the period	As at June 30,2021	Opening as at April 01, 2021	For the Quarter ended June 30,2021	On Sales/ Adjustments	As at June 30,2021	As at June 30,2021	As at June 30,2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	241,271	5,848	-	247,119	210,511	6,518	-	217,029	30,090	29,974
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,596	-	-	1,596	1,094	69	-	1,163	433	707
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	705	37	27	715	591	6	27	570	145	25
IT Equipments	117,614	17,814	201	135,227	94,569	4,282	156	98,695	36,532	20,900
Vehicles	41,078	45	6,601	34,522	27,310	1,974	4,844	24,440	10,082	19,075
Office Equipment	2,474	198	-	2,672	1,462	103	-	1,565	1,107	1,112
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>404,738</b>	<b>23,942</b>	<b>6,829</b>	<b>421,851</b>	<b>335,537</b>	<b>12,952</b>	<b>5,027</b>	<b>343,462</b>	<b>78,389</b>	<b>71,793</b>
Capital Work in progress	-	646	-	646	-	-	-	-	646	-
<b>Grand Total</b>	<b>404,738</b>	<b>24,588</b>	<b>6,829</b>	<b>422,497</b>	<b>335,537</b>	<b>12,952</b>	<b>5,027</b>	<b>343,462</b>	<b>79,035</b>	<b>71,793</b>
Previous Year	367,345	6,800	1,224	372,921	290,652	10,478	2	301,128	71,793	-