

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 March 31, 2022	Opening as on April 01, 2021	For The Period	On Sales/ Adjustments	Closing As On March 31, 2022	As at March 31, 2022	As at March 31, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	2,413	227	-	2,640	2,105	226	-	2,331	308	308
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	16	-	-	16	11	3	-	14	2	5
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7.05	0.36	0.49	6.92	5.91	0.27	0.49	5.69	1.23	1.14
Information Technology Equipment	1,176	573	2	1,747	946	225	2	1,169	578	230
Vehicles	411	74	139	346	273	74	112	235	111	138
Office Equipment	25	4	0.19	29	15	5	0.19	19	10	10
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	4,047	878	141	4,784	3,355	533	115	3,773	1,011	692
Work in progress	-	4	-	4	-	-	-	-	4	-
Grand Total	4,047	882	141	4,788	3,355	533	115	3,773	1,015	692
PREVIOUS YEAR	3,673	398	24	4,047	2,907	455	6	3,355	692	-