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

kotak General Insurance

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening as on April 01, 2023	Additions for the period	Deductions for the period	Closing As On September 30, 2023	Opening as on April 01, 2023	For The Period	On Sales/ Adjustments	Closing As On September 30, 2023	As at September 30, 2023	As at September 30, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,318	188	-	3,505	2,655	200	-	2,855	651	533
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	20	19	-	38	16	1	-	17	21	1
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	18	9	-	28	11	7	-	18	10	4
Information Technology Equipment	2,202	149	69	2,281	1,413	228	69	1,573	708	749
Vehicles	363	79	80	362	241	28	80	189	173	78
Office Equipment	35	24	0.21	59	21	4	0.19	24	35	6
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	**5,956**	**468**	**150**	**6,273**	**4,356**	**469**	**149**	**4,676**	**1,597**	**1,371**
Work in progress	**27**	**20**	**27**	**20**	**-**	**-**	**-**	**-**	**20**	**68**
Grand Total	**5,982**	**488**	**177**	**6,294**	**4,356**	**469**	**149**	**4,676**	**1,618**	**1,439**
PREVIOUS Period	**4,788**	**820**	**209**	**5,400**	**3,773**	**380**	**193**	**3,961**	**1,439**	**-**