

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 December 31,2019

FORM NL-14-FIXED ASSETS SCHEDULE FIXED ASSETS

Rs '000

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	Opening as at April 01, 2019	Additions during the period	Deductions/ adjustments during the period	As at December 31,2019	Opening as at April 01, 2019	For the Quarter ended December 31,2019	On Sales/ Adjustments	As at December 31,2019	As at December 31,2019	As at December 31,2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	188,446	22,902	-	211,348	169,902	15,060	-	184,962	26,386	20,322
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,992	41	1,967	2,066	1,834	310	1,080	1,064	1,002	2,324
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	542	145	153	534	486	84	134	436	98	59
IT Equipments	85,486	11,464	-	96,950	69,827	8,105	-	77,932	19,018	14,114
Vehicles	37,345	4,882	1,018	41,209	9,964	7,353	250	17,067	24,142	25,199
Office Equipment	1,780	370	77	2,073	742	250	53	939	1,134	1,080
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	317,591	39,804	3,215	354,180	252,755	31,162	1,517	282,400	71,780	63,098
Capital Work in progress	6,448	-	5,792	656	-	-	-	-	656	4,992
Grand Total	324,039	39,804	9,007	354,836	252,755	31,162	1,517	282,400	72,436	68,090
Previous Year	258,784	58,634	5,089	312,329	155,792	92,901	4,454	244,239	68,090	-