

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 September 30,2019

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 September 30,2019	Opening as at April 01, 2019	For the half year ended September 30,2019	On Sales/ Adjustments	As at September 30,2019	As at September 30,2019	As at September 30,2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	188,446	20,604	-	209,050	169,902	9,675	-	179,577	29,473	41,552
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,992	-	1,967	2,025	1,834	221	1,080	975	1,050	2,493
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	542	63	19	586	486	70	19	537	49	62
IT Equipments	85,486	7,073	-	92,559	69,827	5,309	-	75,136	17,423	18,924
Vehicles	37,345	3,511	1,018	39,838	9,964	4,775	250	14,489	25,349	22,390
Office Equipment	1,780	52	-	1,832	742	161	-	903	929	1,059
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	317,591	31,303	3,004	345,890	252,755	20,211	1,349	271,617	74,273	86,480
Capital Work in progress	6,448	-	4,931	1,517	-	-	-	-	1,517	5,189
Grand Total	324,039	31,303	7,935	347,407	252,755	20,211	1,349	271,617	75,790	91,669
Previous Year	258,784	43,185	-	301,969	155,792	54,508	-	210,300	91,669	122,067