

**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, 2023	Additions for the period	Deductions for the period	Closing As On June 30, 2023	Opening as on April 01, 2023	For The Period	On Sales/Adjustments	Closing As On June 30, 2023	As at June 30, 2023	As at June 30, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,318	61	-	3,379	2,655	95	-	2,750	629	493
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	20	-	-	20	16	0	-	16	4	2
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	18	26	-	45	11	4	-	15	30	2
Information Technology Equipment	2,202	82	1	2,283	1,413	114	0	1,526	757	757
Vehicles	363	57	20	400	241	13	20	234	166	109
Office Equipment	35	3	0	38	21	1	0	22	16	5
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,956</b>	<b>229</b>	<b>21</b>	<b>6,164</b>	<b>4,356</b>	<b>227</b>	<b>20</b>	<b>4,563</b>	<b>1,601</b>	<b>1,368</b>
Work in progress	27	63	-	89	-	-	-	-	89	52
<b>Grand Total</b>	<b>5,982</b>	<b>292</b>	<b>21</b>	<b>6,253</b>	<b>4,356</b>	<b>227</b>	<b>20</b>	<b>4,563</b>	<b>1,690</b>	<b>1,420</b>
<b>PREVIOUS Period</b>	<b>4,788</b>	<b>586</b>	<b>181</b>	<b>5,193</b>	<b>3,773</b>	<b>181</b>	<b>181</b>	<b>3,773</b>	<b>1,420</b>	<b>-</b>