

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, 2022	Additions for the period	Deductions for the period	Closing As On June 30, 2022	Opening as on April 01, 2022	For The Period	On Sales/ Adjustments	Closing As On June 30, 2022	As at June 30, 2022	As at June 30, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	2,640	250	-	2,890	2,331	65	-	2,396	493	301
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	16	-	-	16	14	1	-	14	2	4
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	6.92	0.70	-	7.62	5.69	0.30	-	5.99	1.63	1.45
Information Technology Equipment	1,747	273	174	1,845	1,169	97	179	1,088	757	365
Vehicles	346	15	-	361	235	17	-	252	109	101
Office Equipment	29	0.01	6.43	22	19	1	2.08	18	5	11
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	4,784	538	181	5,141	3,773	181	181	3,773	1,368	784
Work in progress	4	48	-	52	-	-	-	-	52	6
Grand Total	4,788	586	181	5,193	3,773	181	181	3,773	1,420	790
PREVIOUS YEAR	4,047	246	68	4,225	3,355	130	50	3,435	790	-