

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 March 31,2020

**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 year	Deductions/ adjustments during the year	As at March 31,2020	Opening as at April 01, 2019	For the year ended March 31,2020	On Sales/ Adjustments	As at March 31,2020	As at March 31,2020	As at March 31,2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	188,446	32,794	-	221,240	169,902	19,303	-	189,205	32,035	18,544
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,992	41	2,437	1,596	1,834	372	1,385	821	775	2,158
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	542	222	153	611	486	196	134	548	63	56
IT Equipments	85,486	15,260	85	100,661	69,827	10,768	12	80,583	20,078	15,659
Vehicles	37,345	4,882	2,298	39,929	9,964	9,893	1,398	18,459	21,470	27,381
Office Equipment	1,780	386	77	2,089	742	347	53	1,036	1,053	1,038
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	317,591	53,585	5,050	366,126	252,755	40,879	2,982	290,652	75,474	64,836
Capital Work in progress	6,448	-	5,229	1,219	-	-	-	-	1,219	6,448
Grand Total	324,039	53,585	10,279	367,345	252,755	40,879	2,982	290,652	76,693	71,284
Previous Year	258,784	72,779	7,524	324,039	155,792	103,197	6,234	252,755	71,284	-