

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 30,2020

FORM NL-14-FIXED ASSETS SCHEDULE  
FIXED ASSETS

Rs '000

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	Opening as at April 01, 2020	Additions during the Half year	Deductions/ adjustments during the Half year	As at September 30,2020	Opening as at April 01, 2020	For the Half year ended September 30,2020	On Sales/ Adjustments	As at September 30,2020	As at September 30,2020	As at September 30,2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	221,240	8,027	-	229,267	189,205	9,686	-	198,891	30,376	29,473
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,596	-	-	1,596	821	137	-	958	638	1,050
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	611	(2)	-	609	548	38	-	586	23	49
IT Equipments	100,661	11,789	32	112,418	80,583	6,861	30	87,414	25,004	17,423
Vehicles	39,929	1,225	-	41,154	18,459	4,858	-	23,317	17,837	25,349
Office Equipment	2,089	259	-	2,348	1,036	219	-	1,255	1,093	929
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>366,126</b>	<b>21,298</b>	<b>32</b>	<b>387,392</b>	<b>290,652</b>	<b>21,799</b>	<b>30</b>	<b>312,421</b>	<b>74,971</b>	<b>74,273</b>
Capital Work in progress	1,219	-	1,219	-	-	-	-	-	-	1,517
<b>Grand Total</b>	<b>367,345</b>	<b>21,298</b>	<b>1,251</b>	<b>387,392</b>	<b>290,652</b>	<b>21,799</b>	<b>30</b>	<b>312,421</b>	<b>74,971</b>	<b>75,790</b>
Previous Year	324,039	31,303	7,935	347,407	252,755	20,211	1,349	271,617	75,790	-