

**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 December 31, 2022	Opening as on April 01, 2022	For The Period	On Sales/Adjustments	Closing As On December 31, 2022	As at December 31, 2022	As at December 31, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	2,640	512	-	3,151	2,331	233	-	2,564	587	233
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	16	-	-	16	14	2	-	16	0	3
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7	5	0	11	6	2	0	8	4	1
Information Technology Equipment	1,747	514	174	2,087	1,169	312	179	1,302	784	528
Vehicles	346	93	49	391	235	48	33	250	140	129
Office Equipment	29	8	6	31	19	3	2.08	20	11	9
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,784</b>	<b>1,132</b>	<b>230</b>	<b>5,687</b>	<b>3,773</b>	<b>600</b>	<b>214</b>	<b>4,159</b>	<b>1,528</b>	<b>904</b>
Work in progress	4	67	-	71	-	-	-	-	71	10
<b>Grand Total</b>	<b>4,788</b>	<b>1,199</b>	<b>230</b>	<b>5,757</b>	<b>3,773</b>	<b>600</b>	<b>214</b>	<b>4,159</b>	<b>1,598</b>	<b>914</b>
<b>PREVIOUS PERIOD</b>	<b>4,047</b>	<b>637</b>	<b>126</b>	<b>4,558</b>	<b>3,355</b>	<b>388</b>	<b>100</b>	<b>3,644</b>	<b>914</b>	<b>-</b>