

**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 March 31, 2023	Opening as on April 01, 2022	For The Period	On Sales/Adjustments	Closing As On March 31, 2023	As at March 31, 2023	As at March 31, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	2,640	678	-	3,318	2,331	324	-	2,655	663	308
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	16	4	-	20	14	2	-	16	4	2
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7	13	1	18	6	7	1	11	8	1
Information Technology Equipment	1,747	637	182	2,202	1,169	430	186	1,413	789	578
Vehicles	346	92	75	363	235	61	54	241	122	111
Office Equipment	29	12	6	35	19	4	2	21	14	10
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,784</b>	<b>1,436</b>	<b>264</b>	<b>5,956</b>	<b>3,773</b>	<b>827</b>	<b>243</b>	<b>4,356</b>	<b>1,599</b>	<b>1,011</b>
Work in progress	4	23	-	27	-	-	-	-	27	4
<b>Grand Total</b>	<b>4,788</b>	<b>1,458</b>	<b>264</b>	<b>5,982</b>	<b>3,773</b>	<b>827</b>	<b>243</b>	<b>4,356</b>	<b>1,626</b>	<b>1,015</b>
<b>PREVIOUS YEAR</b>	<b>4,047</b>	<b>882</b>	<b>141</b>	<b>4,788</b>	<b>3,355</b>	<b>533</b>	<b>115</b>	<b>3,773</b>	<b>1,015</b>	<b>-</b>