Kotak Mahindra General Insurance Company Limited

IRDA 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 31ST MARCH 2016

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

Rs '000

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	Opening as at 1st April 2015	Additions during the period	Deductions/ adjustments during the period	As at 31st March 2016	Opening as at 1st April 2015	For the period ended	On Sales/ Adjustments	As at 31st March 2016	As at 31st March 2016	As at 31st March 2015
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	-	80,309	-	80,309	-	6,570	-	6,570	73,739	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	-	2,239	-	2,239	-	84	-	84	2,155	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	119	-	119	-	119	-	119	-	-
IT Equipments	-	58,108	-	58,108	-	5,290	-	5,290	52,819	-
Vehicles	-	7,892	-	7,892	-	1,261	-	1,261	6,631	-
Office Equipment	-	224	-	224	-	13	-	13	210	-
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	**-**	**148,891**	**-**	**148,891**	**-**	**13,337**	**-**	**13,337**	**135,554**	**-**
Capital Work in progress	-	724	-	724	-	-	-	-	724	-
Grand Total	**-**	**149,615**	**-**	**149,615**	**-**	**13,337**	**-**	**13,337**	**136,278**	**-**
Previous Year										