

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 December 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, 2020	Additions during the period	Deductions/ adjustments during the period	As at December 31,2020	Opening as at April 01, 2020	For the period ended December 31,2020	On Sales/ Adjustments	As at December 31,2020	As at December 31,2020	As at December 31,2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	221,240	13,074	-	234,314	189,205	15,367	-	204,572	29,742	26,386
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,596	-	-	1,596	821	206	-	1,027	569	1,002
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	611	13	-	624	548	40	-	588	36	98
IT Equipments	100,661	13,011	92	113,580	80,583	10,503	63	91,023	22,557	19,018
Vehicles	39,929	2,221	1,072	41,078	18,459	7,203	502	25,160	15,918	24,142
Office Equipment	2,089	379	-	2,468	1,036	327	-	1,363	1,105	1,134
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	366,126	28,698	1,164	393,660	290,652	33,646	565	323,733	69,927	71,780
Capital Work in progress	1,219	-	1,219	-	-	-	-	-	-	656
Grand Total	367,345	28,698	2,383	393,660	290,652	33,646	565	323,733	69,927	72,436
Previous Year	324,039	39,804	9,007	354,836	252,755	31,162	1,517	282,400	72,436	-