

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 31,2018

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

Rs '000

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	Opening as at April 01, 2018	Additions during the period	Deductions/ adjustments during the period	As at December 31,2018	Opening as at April 01, 2018	For the quarter ended December 31,2018	On Sales/ Adjustments	As at December 31,2018	As at December 31,2018	As at December 31,2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	157,703	27,401	-	185,104	96,353	68,429	-	164,782	20,322	67,370
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,809	183	-	3,992	1,179	489	-	1,668	2,324	2,787
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	436	106	-	542	401	82	-	483	59	37
IT Equipments	73,599	7,681	-	81,280	48,747	18,419	-	67,166	14,114	28,831
Vehicles	21,837	17,932	5,089	34,680	8,773	5,162	4,454	9,481	25,199	9,815
Office Equipment	1,400	339	-	1,739	339	320	-	659	1,080	561
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	258,784	53,642	5,089	307,337	155,792	92,901	4,454	244,239	63,098	109,401
Capital Work in progress	-	4,992	-	4,992	-	-	-	-	4,992	1,911
Grand Total	258,784	58,634	5,089	312,329	155,792	92,901	4,454	244,239	68,090	111,311
Previous Year	211,260	35,045	1,257	245,049	74,547	59,440	249	133,737	111,311	-