

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 June 30,2020

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 June 30,2020	Opening as at April 01, 2020	For the Quarter ended June 30,2020	On Sales/ Adjustments	As at June 30,2020	As at June 30,2020	As at June 30,2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	221,240	2,540	-	223,780	189,205	4,601	-	193,806	29,974	21,789
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,596	-	-	1,596	821	68	-	889	707	1,990
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	611	3	5	609	548	38	2	584	25	78
IT Equipments	100,661	4,089	-	104,750	80,583	3,267	-	83,850	20,900	16,807
Vehicles	39,929	-	-	39,929	18,459	2,395	-	20,854	19,075	25,564
Office Equipment	2,089	168	-	2,257	1,036	109	-	1,145	1,112	959
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	366,126	6,800	5	372,921	290,652	10,478	2	301,128	71,793	67,187
Capital Work in progress	1,219	-	1,219	-	-	-	-	-	-	-
Grand Total	367,345	6,800	1,224	372,921	290,652	10,478	2	301,128	71,793	67,187
Previous Year	324,039	13,110	7,485	329,664	252,755	9,989	267	262,477	67,187	-