

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 March 31,2019

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 March 31,2019	Opening as at April 01, 2018	For the year ended March 31,2019	On Sales/ Adjustments	As at March 31,2019	As at March 31,2019	As at March 31,2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	157,703	30,743	-	188,446	96,353	73,549	-	169,902	18,544	61,350
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,809	183	-	3,992	1,179	655	-	1,834	2,158	2,630
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	436	106	-	542	401	85	-	486	56	35
IT Equipments	73,599	11,983	96	85,486	48,747	21,145	65	69,827	15,659	24,852
Vehicles	21,837	22,936	7,428	37,345	8,773	7,360	6,169	9,964	27,381	13,064
Office Equipment	1,400	380	-	1,780	339	403	-	742	1,038	1,061
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>258,784</b>	<b>66,331</b>	<b>7,524</b>	<b>317,591</b>	<b>155,792</b>	<b>103,197</b>	<b>6,234</b>	<b>252,755</b>	<b>64,836</b>	<b>102,992</b>
Capital Work in progress	-	6,448	-	6,448	-	-	-	-	6,448	-
<b>Grand Total</b>	<b>258,784</b>	<b>72,779</b>	<b>7,524</b>	<b>324,039</b>	<b>155,792</b>	<b>103,197</b>	<b>6,234</b>	<b>252,755</b>	<b>71,284</b>	<b>102,992</b>
Previous Year	211,261	49,361	1,838	258,784	74,547	81,494	249	155,792	102,992	136,711