

FORM NL-14-FIXED ASSETS SCHEDULE

Name of the Insurer: Kotak Mahindra General Insurance Company Limited

Registration No. 152 and Date of Registration with the IRDAI November 18,2015



(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening as on April 01, 2023	Additions for the period	Deductions for the period	Closing As On December 31, 2023	Opening as on April 01, 2023	For The Period	On Sales/Adjustments	Closing As On December 31, 2023	As at December 31, 2023	As at December 31, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,318	197	-	3,514	2,655	296	-	2,950	564	587
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	20	21	-	40	16	2	-	18	22	0.39
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	18	13	-	31	11	8	-	19	12	4
Information Technology Equipment	2,202	169	70	2,301	1,413	346	69	1,690	611	784
Vehicles	363	108	92	379	241	44	92	193	186	140
Office Equipment	35	25	0.21	59	21	6	0.19	26	33	11
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	5,956	531	162	6,325	4,356	701	161	4,897	1,428	1,528
Work in progress	27	143	27	143	-	-	-	-	143	71
Grand Total	5,982	675	189	6,468	4,356	701	161	4,897	1,571	1,598
PREVIOUS Period	4,788	1,199	230	5,757	3,773	600	214	4,159	1,598	-