

FORM NL-14-FIXED ASSETS SCHEDULE

Name of the Insurer: Zurich Kotak General Insurance Company (India) Limited (Formerly Known as 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, 2024	Additions for the Year	Deductions for the Year	Closing As On March,31 2025	Opening as on April 01, 2024	For the Year Ended March 31st, 2025	On Sales /Adjustments	Closing As On March,31 2025	As at March,31 2025	As at March,31 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,591	1,114	-	4,705	3,036	499	-	3,535	1,170	555
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	44	513	-	557	19	62	-	81	476	25
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	34	126	-	160	23	43	-	66	94	11
Information Technology Equipment	2,476	1,943	239	4,180	1,821	726	239	2,308	1,872	655
Vehicles	379	280	98	561	210	84	76	218	343	169
Office Equipment	78	253	-	331	29	43	-	72	259	49
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	6,602	4,229	337	10,494	5,138	1,457	315	6,280	4,214	1,464
Work in progress	0	1	0	1	-	-	-	-	1	-
Grand Total	6,602	4,230	337	10,495	5,138	1,457	315	6,280	4,215	1,464
PREVIOUS YEAR	5,982	810	190	6,602	4,356	944	162	5,138	1,464	-

"0" denotes value less than 50000