

**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 Period	Deductions for the Period	Closing As On September,30 2024	Opening as on April 01, 2024	For the period Ended September 30, 2024	On Sales /Adjustments	Closing As On September,30 2024	As at September,30 2024	As at September,30 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,591	407	-	3,998	3,036	194	-	3,230	768	651
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	44	99	-	143	19	5	-	24	119	21
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	34	221	-	255	23	21	-	44	211	10
Information Technology Equipment	2,476	1,259	239	3,496	1,821	319	239	1,901	1,595	708
Vehicles	379	31	55	355	210	36	55	191	164	173
Office Equipment	78	173	-	251	29	12	-	41	210	35
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,602</b>	<b>2,190</b>	<b>294</b>	<b>8,498</b>	<b>5,138</b>	<b>587</b>	<b>294</b>	<b>5,432</b>	<b>3,067</b>	<b>1,598</b>
Work in progress	0	29	-	29	-	-	-	-	29	20
<b>Grand Total</b>	<b>6,602</b>	<b>2,219</b>	<b>294</b>	<b>8,527</b>	<b>5,138</b>	<b>587</b>	<b>294</b>	<b>5,432</b>	<b>3,096</b>	<b>1,618</b>
<b>PREVIOUS PERIOD</b>	<b>5,982</b>	<b>488</b>	<b>177</b>	<b>6,294</b>	<b>4,356</b>	<b>469</b>	<b>149</b>	<b>4,676</b>	<b>1,618</b>	<b>-</b>

"0" denotes value less than 50000