

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, 2025	Additions for the Period	Deductions for the Period	Closing As On September 30, 2025	Opening as on April 01, 2025	For the Period Ended September 30, 2025	On Sales /Adjustments	Closing As On September 30, 2025	As at September 30, 2025	As at September 30, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	4,705	39	-	4,744	3,535	306	-	3,841	903	768
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	557	138	0	695	81	64	0	145	550	119
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	160	54	0	214	66	32	0	98	116	211
Information Technology Equipment	4,180	174	81	4,273	2,308	449	81	2,676	1,597	1,595
Vehicles	561	229	-	790	218	73	-	291	499	164
Office Equipment	331	70	1	400	72	37	1	108	292	210
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	10,494	704	82	11,116	6,280	961	82	7,159	3,957	3,067
Work in progress	1	87	1	87	-	-	-	-	87	29
Grand Total	10,495	791	83	11,203	6,280	961	82	7,159	4,044	3,096
PREVIOUS YEAR	6,602	2,219	294	8,527	5,138	587	294	5,431	3,096	-

*0" denotes value less than 50000