

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 December,31 2024	Opening as on April 01, 2024	For the period Ended December 31st, 2024	On Sales /Adjustments	Closing As On December,31 2024	As at December,31 2024	As at December,31 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,591	706	-	4,298	3,036	331	-	3,367	930	564
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	44	365	-	409	19	30	-	50	360	22
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	34	109	-	143	23	32	-	55	88	12
Information Technology Equipment	2,476	1,751	239	3,988	1,821	545	239	2,128	1,860	611
Vehicles	379	119	98	400	210	55	76	190	211	186
Office Equipment	78	217	-	295	29	25	-	55	240	33
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	6,602	3,267	336	9,532	5,138	1,021	315	5,844	3,688	1,428
Work in progress	0	408	-	408	-	-	-	-	408	143
Grand Total	6,602	3,675	336	9,940	5,138	1,021	315	5,844	4,097	1,571
PREVIOUS PERIOD	5,982	675	189	6,468	4,356	701	161	4,897	1,571	-

0 denotes value less than 50000