

**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, 2024	Additions for the Period	Deductions for the Period	Closing As On June 30, 2024	Opening as on April 01, 2024	For the period Ended June 30, 2024	On Sales /Adjustments	Closing As On June 30, 2024	As at June 30, 2024	As at June 30, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,591	1	-	3,592	3,036	92	-	3,128	464	628
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	44	5	-	49	19	1	-	21	29	4
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	34	3	-	37	23	1	-	24	13	30
Information Technology Equipment	2,476	116	1	2,591	1,821	137	0.39	1,958	633	757
Vehicles	379	31	30	380	210	18	30	198	182	166
Office Equipment	78	2	-	80	29	3	-	32	48	16
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,602</b>	<b>158</b>	<b>31</b>	<b>6,729</b>	<b>5,138</b>	<b>252</b>	<b>30</b>	<b>5,360</b>	<b>1,369</b>	<b>1,601</b>
Work in progress	<b>0.07</b>	<b>15</b>	<b>-</b>	<b>15</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15</b>	<b>89</b>
<b>Grand Total</b>	<b>6,602</b>	<b>173</b>	<b>31</b>	<b>6,744</b>	<b>5,138</b>	<b>252</b>	<b>30</b>	<b>5,360</b>	<b>1,384</b>	<b>1,690</b>
<b>PREVIOUS YEAR</b>	<b>5,982</b>	<b>292</b>	<b>21</b>	<b>6,253</b>	<b>4,356</b>	<b>227</b>	<b>20</b>	<b>4,563</b>	<b>1,690</b>	<b>-</b>