

Kotak Mahindra General Insurance Company Limited

IRDAI Registration No. 152 Dated November 18, 2015



SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED ON AND TO BALANCE SHEET AS AT 31st December 2017

FORM NL-14-FIXED ASSETS SCHEDULE
FIXED ASSETS

Rs '000

Particulars	Cost/ Gross Block				Depreciation				Net Block	Net Block
	Opening as at 1st April 2017	Additions during the period	Deductions/ adjustments during the period	As at 31st December 2017	Opening as at 1st April 2017	For the quarter ended 31.12.2017	On Sales/ Adjustments	As at 31st December 2017	As at 31st December 2017	As at 31st December 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	126,914	22,690	-	149,603	43,794	38,439	-	82,233	67,370	83,576
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,795	14	-	3,809	544	479	-	1,023	2,787	3,579
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	393	34	-	427	356	35	-	390	37	38
IT Equipments	63,716	7,404	-	71,120	25,183	17,106	-	42,289	28,831	42,060
Vehicles	15,241	3,381	1,257	17,365	4,538	3,261	249	7,550	9,815	10,382
Office Equipment	621	192	-	813	132	121	-	253	561	651
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	210,680	33,715	1,257	243,137	74,547	59,439	249	133,736	109,401	140,286
Capital Work in progress	581	1,330	-	1,911	-	-	-	-	1,911	1,303
Grand Total	211,261	35,045	1,257	245,048	74,547	59,439	249	133,736	111,311	141,589
Previous Year	149,615	49,244	-	198,860	13,337	43,934	-	57,271	141,589	-