

Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

₹ in thousands

Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2017	Additions	Deletions / Adjustments	As on 31 Mar 2018	As on 01 Apr 2017	Additions	Deletions / Adjustments	As on 31 Mar 2018	As on 31 Mar 2018	As on 01 Apr 2017
1	Goodwill				-				-	-	-
2	Intangibles - Software	-	20,343	-	20,343	-	3,312	-	3,312	17,031	-
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	-	125	-	125	-	1	-	1	124	-
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	-	-	-	-	-	-	-	-	-	-
7	IT Equipments	1,775	32,402	-	34,177	69	4,066	-	4,135	30,042	1,706
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	204	3,696	-	3,900	7	200	-	207	3,693	197
10	Others	-	-	-	-	-	-	-	-	-	-
	Total	1,979	56,566	-	58,545	76	7,578	-	7,654	50,890	1,903
11	Capital work in progress										
	Grand Total	1,979	56,566	-	58,545	76	7,578	-	7,654	50,890	1,903