

Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

For the period ended 30 June 2019

₹ in thousands



Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2019	Additions	Deletions / Adjustments	As on 30 Jun 2019	As on 01 Apr 2019	Additions	Deletions / Adjustments	As on 30 Jun 2019	As on 30 Jun 2019	As on 01 Apr 2019
1	Goodwill	-	-	-	-	-	-	-	-	-	-
2	Intangibles - Software	30,706	579	-	31,285	10,593	2,692	-	13,285	18,000	20,113
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	18,909	929	-	19,838	369	692	-	1,061	18,777	18,540
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	5,521	297	-	5,818	1,238	111	-	1,349	4,469	4,283
7	IT Equipments	99,716	11,246	-	1,10,962	26,112	8,037	-	34,149	76,813	73,604
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	19,214	1,392	-	20,606	1,675	964	-	2,639	17,967	17,539
10	Others	-	-	-	-	-	-	-	-	-	-
	Total	1,74,066	14,444	-	1,88,510	39,988	12,495	-	52,483	1,36,026	1,34,078
11	Work in progress									19,449	12,485
	Grand Total	1,74,066	14,444	-	1,88,510	39,988	12,495	-	52,483	1,55,475	1,46,563
	Previous year	58,545	1,15,521	-	1,74,066	7,655	32,333	-	39,988	1,46,563	50,890