

## Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

For the period ended 30 September 2019

₹ in thousands



Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2019	Additions	Deletions / Adjustments	As on 30 Sep 2019	As on 01 Apr 2019	Additions	Deletions / Adjustments	As on 30 Sep 2019	As on 30 Sep 2019	As on 01 Apr 2019
1	Goodwill	-	-	-	-	-	-	-	-	-	-
2	Intangibles - Software	30,706	579	-	31,285	10,593	5,386	-	15,979	15,306	20,113
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	18,909	8,298	-	27,207	369	1,572	-	1,941	25,266	18,540
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	5,521	3,044	-	8,565	1,238	356	-	1,594	6,971	4,283
7	IT Equipments	99,716	27,469	-	1,27,185	26,112	17,475	-	43,587	83,598	73,604
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	19,214	4,812	-	24,026	1,675	2,114	-	3,789	20,237	17,539
10	Others	-	-	-	-	-	-	-	-	-	-
	<b>Total</b>	<b>1,74,066</b>	<b>44,202</b>	<b>-</b>	<b>2,18,268</b>	<b>39,987</b>	<b>26,903</b>	<b>-</b>	<b>66,890</b>	<b>1,51,378</b>	<b>1,34,079</b>
11	Work in progress									<b>82,302</b>	<b>12,485</b>
	<b>Grand Total</b>	<b>1,74,066</b>	<b>44,202</b>	<b>-</b>	<b>2,18,268</b>	<b>39,987</b>	<b>26,903</b>	<b>-</b>	<b>66,890</b>	<b>2,33,680</b>	<b>1,46,564</b>
	<b>Previous year</b>	58,545	1,15,521	-	<b>1,74,066</b>	7,655	32,333	-	<b>39,988</b>	<b>1,46,563</b>	<b>50,890</b>