

## Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

As at 31 March 2020

₹ in thousands



Asset	Assets				Depreciation				Net Block	
	As at 01 Apr 2019	Additions	Deletions / Adjustments	As at 31 Mar 2020	As at 01 Apr 2019	Additions	Deletions / Adjustments	As at 31 Mar 2020	As at 31 Mar 2020	As at 01 Apr 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	30,706	14,199	-	44,905	10,594	13,843	-	24,437	20,468	20,112
Land - Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	18,909	25,014	-	43,923	369	3,813	-	4,182	39,741	18,540
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and fittings	5,521	7,894	-	13,415	1,238	1,794	-	3,032	10,383	4,283
IT Equipments	99,716	65,015	400	1,64,331	26,112	40,297	281	66,128	98,203	73,604
Vehicles	-	-	-	-	-	-	-	-	-	-
Office equipments	19,214	24,146	-	43,360	1,675	5,657	-	7,332	36,028	17,539
Others	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>1,74,066</b>	<b>1,36,268</b>	<b>400</b>	<b>3,09,934</b>	<b>39,988</b>	<b>65,404</b>	<b>281</b>	<b>1,05,111</b>	<b>2,04,823</b>	<b>1,34,078</b>
Work in progress									<b>6,69,608</b>	<b>12,485</b>
<b>Grand Total</b>	<b>1,74,066</b>	<b>1,36,268</b>	<b>400</b>	<b>3,09,934</b>	<b>39,988</b>	<b>65,404</b>	<b>281</b>	<b>1,05,111</b>	<b>8,74,431</b>	<b>1,46,563</b>
Previous year	58,545	1,15,521	-	1,74,066	7,655	32,333	-	39,988	1,46,563	50,890