

**Go Digit General Insurance Limited**

Form NL 14 : Fixed Assets

For the period ended 30 June 2020

₹ in thousands



Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2020	Additions	Deletions / Adjustments	As on 30 Jun 2020	As on 01 Apr 2020	Additions	Deletions / Adjustments	As on 30 Jun 2020	As on 30 Jun 2020	As on 01 Apr 2020
1	Goodwill	-	-	-	-	-	-	-	-	-	-
2	Intangibles - Software	44,906	55	-	44,961	24,437	4,518	-	28,954	16,006	20,469
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	43,923	8,016	-	51,939	4,182	1,395	-	5,577	46,361	39,741
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	13,415	1,471	-	14,886	3,032	(532)	-	2,500	12,386	10,383
7	IT Equipments	1,64,331	11,159	-	1,75,490	66,128	11,905	-	78,033	97,457	98,203
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	43,360	1,717	-	45,077	7,332	2,209	-	9,541	35,536	36,029
10	Others	-	-	-	-	-	-	-	-	-	-
	<b>Total</b>	<b>3,09,935</b>	<b>22,418</b>	<b>-</b>	<b>3,32,353</b>	<b>1,05,111</b>	<b>19,495</b>	<b>-</b>	<b>1,24,606</b>	<b>2,07,747</b>	<b>2,04,824</b>
11	Work in progress									6,76,409	6,69,608
	<b>Grand Total</b>	<b>3,09,935</b>	<b>22,418</b>	<b>-</b>	<b>3,32,353</b>	<b>1,05,111</b>	<b>19,495</b>	<b>-</b>	<b>1,24,606</b>	<b>8,84,156</b>	<b>8,74,432</b>
	<b>Previous year</b>	<b>1,74,066</b>	<b>14,444</b>	<b>-</b>	<b>1,88,510</b>	<b>39,988</b>	<b>12,495</b>	<b>-</b>	<b>52,483</b>	<b>1,55,475</b>	<b>1,46,563</b>