

Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

For the period ended 31 Dec 2020

₹ in thousands

Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2020	Additions	Deletions / Adjustments	As on 31 Dec 2020	As on 01 Apr 2020	Additions	Deletions / Adjustments	As on 31 Dec 2020	As on 31 Dec 2020	As on 01 Apr 2020
1	Goodwill	-	-	-	-	-	-	-	-	-	-
2	Intangibles - Software	44,906	2,584	-	47,489	24,437	12,036	-	36,473	11,016	20,469
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	43,923	16,481	-	60,404	4,182	8,263	-	12,445	47,959	39,741
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	13,415	4,247	-	17,662	3,032	3,304	-	6,336	11,326	10,383
7	IT Equipments	1,64,331	29,325	-	1,93,657	66,128	35,532	-	1,01,660	91,996	98,203
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	43,360	7,153	-	50,513	7,332	6,881	-	14,212	36,300	36,029
10	Others	-	-	-	-	-	-	-	-	-	-
	Total	3,09,935	59,790	-	3,69,725	1,05,111	66,016	-	1,71,127	1,98,597	2,04,824
11	Work in progress									7,58,015	6,69,608
	Grand Total	3,09,935	59,790	-	3,69,725	1,05,111	66,016	-	1,71,127	9,56,613	8,74,432
	Previous year	1,74,066	71,454	-	2,45,520	39,988	42,688	-	82,676	2,46,189	1,46,563