

Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

As on 31 Mar 2021

₹ in thousands

Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2020	Additions	Deletions / Adjustments	As on 31 Mar 2021	As on 01 Apr 2020	Additions	Deletions / Adjustments	As on 31 Mar 2021	As on 31 Mar 2021	As on 01 Apr 2020
1	Goodwill	-	-	-	-	-	-	-	-	-	-
2	Intangibles - Software	44,906	2,909	-	47,815	24,437	15,196	-	39,633	8,182	20,469
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	43,923	19,811	-	63,734	4,182	6,811	-	10,993	52,741	39,741
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	13,415	4,577	-	17,992	3,032	2,694	-	5,726	12,266	10,383
7	IT Equipments	1,64,331	60,926	3,553	2,21,704	66,128	55,719	3,429	1,18,418	1,03,286	98,203
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	43,360	12,882	-	56,242	7,332	9,578	-	16,910	39,332	36,028
10	Others	-	-	-	-	-	-	-	-	-	-
	Total	3,09,935	1,01,105	3,553	4,07,487	1,05,111	89,998	3,429	1,91,680	2,15,807	2,04,824
11	Work in progress	-	-	-	-	-	-	-	-	8,08,273	6,69,608
	Grand Total	3,09,935	1,01,105	3,553	4,07,487	1,05,111	89,998	3,429	1,91,680	10,24,080	8,74,431
	Previous year	1,74,066	1,36,268	400	3,09,934	39,988	65,404	281	1,05,111	8,74,431	1,46,563