

Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

As on 30 June 2018

₹ in thousands

Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2018	Additions	Deletions / Adjustments	As on 30 Jun 2018	As on 01 Apr 2018	Additions	Deletions / Adjustments	As on 30 Jun 2018	As on 30 Jun 2018	As on 01 Apr 2018
1	Goodwill				-				-	-	-
2	Intangibles - Software	20,343	1,000	-	21,343	3,312	1,241	-	4,553	16,790	17,031
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	125	-	-	125	-	4	-	4	121	125
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	-	101	-	101	-	0	-	0	101	-
7	IT Equipments	34,177	15,204	-	49,381	4,135	3,357	-	7,492	41,889	30,042
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	3,900	46	-	3,946	207	106	-	312	3,633	3,693
10	Others	-	-	-	-	-	-	-	-	-	-
	Total	58,545	16,351	-	74,895	7,653	4,708	-	12,361	62,534	50,891
11	Work in progress	-	-	-	-	-	-	-	-	-	-
	Grand Total	58,545	16,351	-	74,895	7,653	4,708	-	12,361	62,534	50,891
	Previous year	1,979	2,263	-	4,242	76	238	-	314	3,928	1,903