

Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

As on 30 Sep 2018

₹ in thousands

Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2018	Additions	Deletions / Adjustments	As on 30 Sep 2018	As on 01 Apr 2018	Additions	Deletions / Adjustments	As on 30 Sep 2018	As on 30 Sep 2018	As on 01 Apr 2018
1	Goodwill				-				-	-	-
2	Intangibles - Software	20,343	1,690	-	22,033	3,312	3,082	-	6,393	15,639	17,031
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	125	-	-	125	1	7	-	8	117	124
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	-	528	-	528	-	8	-	8	520	-
7	IT Equipments	34,177	33,702	-	67,879	4,135	8,243	-	12,378	55,501	30,042
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	3,900	325	-	4,225	207	216	-	423	3,802	3,693
10	Others	-	-	-	-	-	-	-	-	-	-
	Total	58,545	36,245	-	94,790	7,654	11,557	-	19,211	75,579	50,890
11	Work in progress	-	3,586	-	3,586	-	-	-	-	3,586	-
	Grand Total	58,545	36,245	-	71,221	7,654	11,557	-	19,211	79,165	50,890
	Previous year	1,979	56,566	-	58,545	76	7,578	-	7,654	50,890	1,903