

**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	-	-	-	-	-	-	-	-	-	-
	<b>Total</b>	<b>58,545</b>	<b>36,245</b>	<b>-</b>	<b>94,790</b>	<b>7,654</b>	<b>11,557</b>	<b>-</b>	<b>19,211</b>	<b>75,579</b>	<b>50,890</b>
11	Work in progress	-	3,586	-	3,586	-	-	-	-	3,586	-
	<b>Grand Total</b>	<b>58,545</b>	<b>36,245</b>	<b>-</b>	<b>71,221</b>	<b>7,654</b>	<b>11,557</b>	<b>-</b>	<b>19,211</b>	<b>79,165</b>	<b>50,890</b>
	<b>Previous year</b>	<b>1,979</b>	<b>56,566</b>	<b>-</b>	<b>58,545</b>	<b>76</b>	<b>7,578</b>	<b>-</b>	<b>7,654</b>	<b>50,890</b>	<b>1,903</b>