

Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

As on 31 December 2018

₹ in thousands



Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2018	Additions	Deletions / Adjustments	As on 31 Dec 2018	As on 01 Apr 2018	Additions	Deletions / Adjustments	As on 31 Dec 2018	As on 31 Dec 2018	As on 31 Mar 2018
1	Goodwill	-	-	-	-	-	-	-	-	-	-
2	Intangibles - Software	20,343	1,690	-	22,033	3,312	4,941	-	8,253	13,780	17,031
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	125	-	-	125	1	11	-	12	113	124
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	-	634	-	634	-	25	-	25	608	-
7	IT Equipments	34,177	48,352	-	82,529	4,135	14,344	-	18,479	64,050	30,042
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	3,900	942	-	4,841	207	347	-	553	4,288	3,693
10	Others	-	-	-	-	-	-	-	-	-	-
	Total	58,545	51,617	-	1,10,161	7,654	19,668	-	27,322	82,840	50,890
11	Work in progress									16,163	-
	Grand Total	58,545	51,617	-	1,10,161	7,654	19,668	-	27,322	99,003	50,890
	Previous year	1,979	56,566	-	58,545	76	7,578	-	7,654	50,890	1,903