

Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

For the year ended 31 Mar 2019

₹ in thousands



BACKED BY FAIRFAX

Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2018	Additions	Deletions / Adjustments	As on 31 Mar 2019	As on 01 Apr 2018	Additions	Deletions / Adjustments	As on 31 Mar 2019	As on 31 Mar 2019	As on 01 Apr 2018
1	Goodwill	-	-	-	-	-	-	-	-	-	-
2	Intangibles - Software	20,343	10,363	-	30,706	3,312	7,282	-	10,594	20,112	17,031
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	125	18,784	-	18,909	1	368	-	369	18,540	124
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	-	5,521	-	5,521	-	1,238	-	1,238	4,283	-
7	IT Equipments	34,177	65,539	-	99,716	4,135	21,977	-	26,112	73,604	30,042
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	3,900	15,314	-	19,214	207	1,468	-	1,675	17,539	3,693
10	Others	-	-	-	-	-	-	-	-	-	-
	Total	58,545	1,15,521	-	1,74,066	7,655	32,333	-	39,988	1,34,078	50,890
11	Work in progress									12,485	-
	Grand Total	58,545	1,15,521	-	1,74,066	7,655	32,333	-	39,988	1,46,563	50,890
	Previous year	1,979	56,566	-	58,545	76	7,579	-	7,655	50,890	1,903