

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-14-Fixed Assets Schedule

As at June 30, 2025

CIN - L66010PN2016PLC167410



₹ in Lakhs

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Year	On Sales/ Adjustments	To Date	As at June 30, 2025	As at June 30, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	889	-	-	889	718	23	-	741	148	273
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,693	116	-	1,809	603	59	-	662	1,147	927
Buildings	12,211	-	-	12,211	800	58	-	858	11,353	11,586
Furniture & Fittings	683	22	-	705	228	17	-	245	460	435
Information Technology Equipment	4,964	222	13	5,173	3,145	267	11	3,401	1,772	1,695
Vehicles	40	-	-	40	3	1	-	4	36	-
Office Equipment	1,450	12	-	1,462	949	55	-	1,004	458	448
Freehold Improvements	897	-	-	897	322	23	-	345	552	635
Others	181	10	-	191	181	10	-	191	-	-
TOTAL	23,008	382	13	23,377	6,949	513	11	7,451	15,926	15,999
Work in progress	-	-	-	-	-	-	-	-	53	252
Grand Total	23,008	382	13	23,377	6,949	513	11	7,451	15,979	16,251
PREVIOUS YEAR	21,513	458	3	21,968	5,487	484	2	5,969	16,251	16,077