

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-14-Fixed Assets Schedule

As at September 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 September 30, 2025	As at September 30, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	889	-	-	889	718	46	-	764	125	234
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,693	122	16	1,799	603	121	12	712	1,087	851
Buildings	12,211	-	-	12,211	800	116	-	916	11,295	11,528
Furniture & Fittings	683	47	-	730	228	34	-	262	468	419
Information Technology Equipment	4,964	528	201	5,291	3,145	539	199	3,485	1,806	1,720
Vehicles	40	-	-	40	3	3	-	6	34	-
Office Equipment	1,450	106	4	1,552	949	113	4	1,058	494	406
Freehold Improvements	897	-	-	897	322	45	-	367	530	612
Others	181	21	-	202	181	21	-	202	-	-
TOTAL	23,008	824	221	23,611	6,949	1,038	215	7,772	15,839	15,770
Work in progress	-	-	-	-	-	-	-	-	39	376
Grand Total	23,008	824	221	23,611	6,949	1,038	215	7,772	15,878	16,146
PREVIOUS YEAR	21,513	762	267	22,008	5,487	975	224	6,238	16,146	16,061