

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-14-Fixed Assets Schedule

As at December 31, 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 December 31, 2025	As at December 31, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	889	-	-	889	718	69	-	787	102	195
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,693	122	16	1,799	603	182	12	773	1,026	820
Buildings	12,211	-	-	12,211	800	175	-	975	11,236	11,469
Furniture & Fittings	683	51	2	732	228	50	-	278	454	420
Information Technology Equipment	4,964	959	201	5,722	3,145	826	199	3,772	1,950	1,642
Vehicles	40	-	-	40	3	4	-	7	33	39
Office Equipment	1,450	126	4	1,572	949	170	4	1,115	457	386
Freehold Improvements	897	-	-	897	322	68	-	390	507	589
Others	181	22	-	203	181	22	-	203	-	-
TOTAL	23,008	1,280	223	24,065	6,949	1,566	215	8,300	15,765	15,560
Work in progress	-	-	-	-	-	-	-	-	186	419
Grand Total	23,008	1,280	223	24,065	6,949	1,566	215	8,300	15,951	15,979
PREVIOUS YEAR	21,513	1,060	405	22,168	5,487	1,470	349	6,608	15,979	16,100