

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-14-Fixed Assets Schedule

As at June 30, 2026

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, 2026	As at June 30, 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	889	-	-	889	810	22	-	832	57	148
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,781	192	-	1,973	809	66	-	875	1,098	1,147
Buildings	12,211	-	-	12,211	1,033	57	-	1,090	11,121	11,353
Furniture & Fittings	744	41	9	776	292	18	4	306	470	460
Information Technology Equipment	5,525	12	-	5,537	3,800	266	-	4,066	1,471	1,772
Vehicles	40	44	-	84	8	2	-	10	74	36
Office Equipment	1,595	151	17	1,729	1,167	55	17	1,205	524	458
Freehold Improvements	897	31	-	928	412	25	-	437	491	552
Others	209	16	-	225	209	16	-	225	-	-
TOTAL	23,891	487	26	24,352	8,540	527	21	9,046	15,306	15,926
Work in progress	-	-	-	-	-	-	-	-	253	53
Grand Total	23,891	487	26	24,352	8,540	527	21	9,046	15,559	15,979
PREVIOUS YEAR	23,008	382	13	23,377	6,949	513	11	7,451	15,979	16,251