Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017
Form NL-14-Fixed Assets Schedule
As at September 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 September 30, 2026	As at September 30, 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	889	-	-	889	810	41	-	851	38	125
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,781	299	-	2,080	809	140	-	949	1,131	1,087
Buildings	12,211	-	-	12,211	1,033	115	-	1,148	11,063	11,295
Furniture & Fittings	744	78	9	813	292	39	6	325	488	468
Information Technology Equipment	5,525	283	2	5,806	3,800	526	1	4,325	1,481	1,806
Vehicles	40	44	-	84	8	4	-	12	72	34
Office Equipment	1,595	205	17	1,783	1,167	105	15	1,257	526	494
Freehold Improvements	897	37	-	934	412	49	-	461	473	530
Others	209	23	-	232	209	23	-	232	-	-
TOTAL	**23,891**	**969**	**28**	**24,832**	**8,540**	**1,042**	**22**	**9,560**	**15,272**	**15,839**
Work in progress									361	39
Grand Total	**23,891**	**969**	**28**	**24,832**	**8,540**	**1,042**	**22**	**9,560**	**15,633**	**15,878**
PREVIOUS YEAR	**23,008**	**824**	**221**	**23,611**	**6,949**	**1,038**	**215**	**7,772**	**15,878**	**16,146**