

Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

For the period ended 30 Sep 2020

₹ in thousands

Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2020	Additions	Deletions / Adjustments	As on 30 Sep 2020	As on 01 Apr 2020	Additions	Deletions / Adjustments	As on 30 Sep 2020	As on 30 Sep 2020	As on 01 Apr 2020
1	Goodwill	-	-	-	-	-	-	-	-	-	-
2	Intangibles - Software	44,906	2,009	-	46,914	24,437	9,174	-	33,610	13,304	20,469
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	43,923	13,886	-	57,809	4,182	5,250	-	9,432	48,377	39,741
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	13,415	3,696	-	17,111	3,032	1,448	-	4,480	12,631	10,383
7	IT Equipments	1,64,331	21,570	-	1,85,901	66,128	24,352	-	90,480	95,421	98,203
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	43,360	4,893	-	48,253	7,332	4,451	-	11,782	36,471	36,029
10	Others	-	-	-	-	-	-	-	-	-	-
	Total	3,09,935	46,053	-	3,55,988	1,05,111	44,674	-	1,49,785	2,06,204	2,04,824
11	Work in progress									7,52,223	6,69,608
	Grand Total	3,09,935	46,053	-	3,55,988	1,05,111	44,674	-	1,49,785	9,58,427	8,74,432
	Previous year	1,74,066	44,202	-	2,18,268	39,987	26,903	-	66,890	2,33,680	1,46,564