

Go Digit General Insurance Limited

Form NL 14 : Fixed Assets

For the period ended 31 December 2019

₹ in thousands



Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2019	Additions	Deletions / Adjustments	As on 31 Dec 2019	As on 01 Apr 2019	Additions	Deletions / Adjustments	As on 31 Dec 2019	As on 31 Dec 2019	As on 01 Apr 2019
1	Goodwill	-	-	-	-	-	-	-	-	-	-
2	Intangibles - Software	30,706	579	-	31,285	10,593	8,081	-	18,674	12,611	20,113
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	18,909	13,542	-	32,451	369	2,525	-	2,894	29,557	18,540
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	5,521	4,904	-	10,424	1,238	559	-	1,797	8,628	4,283
7	IT Equipments	99,716	39,725	-	1,39,441	26,112	27,951	-	54,064	85,377	73,604
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	19,214	12,705	-	31,918	1,675	3,573	-	5,248	26,671	17,539
10	Others	-	-	-	-	-	-	-	-	-	-
	Total	1,74,066	71,454	-	2,45,520	39,988	42,688	-	82,676	1,62,844	1,34,078
11	Work in progress									83,345	12,485
	Grand Total	1,74,066	71,454	-	2,45,520	39,988	42,688	-	82,676	2,46,189	1,46,563
	Previous year	58,545	1,15,521	-	1,74,066	7,655	32,333	-	39,988	1,46,563	50,890