

**Go Digit General Insurance Limited**
**Form NL 14 : Fixed Assets**
**For the period ended 30 June 2021**

₹ in thousands

Sl. No.	Asset	Assets				Depreciation				Net Block	
		As on 01 Apr 2021	Additions	Deletions / Adjustments	As on 30 Jun 2021	As on 01 Apr 2021	Additions	Deletions / Adjustments	As on 30 Jun 2021	As on 30 Jun 2021	As on 01 Apr 2021
1	Goodwill	-	-	-	-	-	-	-	-	-	-
2	Intangibles - Software	47,814	-	-	47,814	39,633	2,494	-	42,127	5,687	8,181
3	Land - Freehold	-	-	-	-	-	-	-	-	-	-
4	Leasehold Improvements	63,734	2,723	-	66,457	10,990	1,910	-	12,900	53,557	52,744
5	Buildings	-	-	-	-	-	-	-	-	-	-
6	Furniture and fittings	17,992	1,182	-	19,174	5,730	750	-	6,480	12,694	12,262
7	IT Equipments	2,21,704	9,591	-	2,31,295	1,18,419	15,500	-	1,33,919	97,376	1,03,285
8	Vehicles	-	-	-	-	-	-	-	-	-	-
9	Office equipments	56,242	3,039	-	59,281	16,909	2,867	-	19,776	39,505	39,333
10	Others	-	-	-	-	-	-	-	-	-	-
	<b>Total</b>	<b>4,07,486</b>	<b>16,535</b>	<b>-</b>	<b>4,24,021</b>	<b>1,91,681</b>	<b>23,521</b>	<b>-</b>	<b>2,15,202</b>	<b>2,08,819</b>	<b>2,15,805</b>
11	Work in progress									9,56,445	-
	<b>Grand Total</b>	<b>4,07,486</b>	<b>16,535</b>	<b>-</b>	<b>4,24,021</b>	<b>1,91,681</b>	<b>23,521</b>	<b>-</b>	<b>2,15,202</b>	<b>11,65,264</b>	<b>2,15,805</b>
	<b>Previous year</b>	<b>3,09,935</b>	<b>22,418</b>	<b>-</b>	<b>3,32,353</b>	<b>1,05,111</b>	<b>19,495</b>	<b>-</b>	<b>1,24,606</b>	<b>8,84,156</b>	<b>8,74,432</b>