

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NI-14-Fixed Assets Schedule

As at 30 Sep 2021

CIN - U66010PN2016PLC167410



BACKED BY FAIRFAX

₹ in Lakhs

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As At 30 Sep 2021	As At 30 Sep 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	478	18	-	496	396	48	-	444	52	133
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	637	73	-	710	110	39	-	149	561	484
Buildings	-	8,973	-	8,973	-	60	-	60	8,913	-
Furniture & Fittings	180	146	-	326	57	27	-	84	241	126
Information Technology Equipment	2,217	218	-	2,435	1,184	299	-	1,484	952	954
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	562	253	-	816	169	75	-	244	572	365
Freehold Improvements	-	753	-	753	-	30	-	30	723	-
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	4,075	10,434	-	14,509	1,917	578	-	2,495	12,014	2,062
Work in progress	-	-	-	-	-	-	-	-	24	7,522
Grand Total	4,075	10,434	-	14,509	1,917	578	-	2,495	12,039	9,584
PREVIOUS YEAR	3,099	461	-	3,560	1,051	447	-	1,498	9,584	8,744