

Go Digit General Insurance Limited

Form NI-14-Fixed Assets Schedule
For the period ended 31 Decemebr 2021



₹ 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 31 Dec 2021	As At 31 Dec 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	478	18	-	496	396	68	-	464	32	110
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	637	93	-	730	110	61	-	170	560	480
Buildings	-	8,973	-	8,973	-	110	-	110	8,863	-
Furniture & Fittings	180	148	-	328	57	34	-	91	237	113
Information Technology Equipment	2,217	459	43	2,633	1,184	446	42	1,588	1,046	920
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	562	273	-	836	169	116	-	285	551	363
Freehold Improvements	-	753	-	753	-	49	-	49	704	-
Others	-	30	-	30	-	30	-	30	-	-
TOTAL	4,074	10,747	43	14,779	1,916	914	42	2,787	11,992	1,986
Work in progress	-	-	-	-	-	-	-	-	187	7,580
Grand Total	4,074	10,747	43	14,779	1,916	914	42	2,787	12,179	9,566
PREVIOUS YEAR	3,099	598	-	3,697	1,051	660	-	1,711	9,566	8,744