

# Go Digit General Insurance Limited

Form NI-14-Fixed Assets Schedule

As at 31 March 2022



₹ 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 31st Mar 2022	As At 31st Mar 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	478	206	-	684	396	88	-	485	200	82
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	637	226	32	831	110	84	10	183	648	527
Buildings	-	8,973	-	8,973	-	152	-	152	8,821	-
Furniture & Fittings	180	195	-	375	57	43	-	100	275	123
Information Technology Equipment	2,217	811	52	2,976	1,184	602	48	1,738	1,239	1,033
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	562	376	2	936	169	162	1	329	607	393
Freehold Improvements	-	753	-	753	-	68	-	68	685	-
Others	-	47	-	47	-	47	-	47	-	-
<b>TOTAL</b>	<b>4,074</b>	<b>11,587</b>	<b>86</b>	<b>15,575</b>	<b>1,916</b>	<b>1,246</b>	<b>59</b>	<b>3,102</b>	<b>12,475</b>	<b>2,158</b>
Work in progress	-	-	-	-	-	-	-	-	2,377	8,083
<b>Grand Total</b>	<b>4,074</b>	<b>11,587</b>	<b>86</b>	<b>15,575</b>	<b>1,916</b>	<b>1,246</b>	<b>59</b>	<b>3,102</b>	<b>14,852</b>	<b>10,241</b>
<b>PREVIOUS YEAR</b>	<b>3,099</b>	<b>1,011</b>	<b>36</b>	<b>4,075</b>	<b>1,051</b>	<b>900</b>	<b>34</b>	<b>1,917</b>	<b>10,241</b>	<b>8,744</b>