

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NI-14-Fixed Assets Schedule

As at 31 Mar 2023

CIN - U66010PN2016PLC167410



Insurance

₹ 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 2023	As at 31st Mar 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	684	-	-	684	485	78	-	562	122	200
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	831	415	54	1,192	183	148	37	295	896	648
Buildings	8,973	3,139	-	12,112	152	180	-	333	11,779	8,821
Furniture & Fittings	375	149	9	514	100	37	6	130	384	275
Information Technology Equipment	2,976	1,005	336	3,645	1,738	724	334	2,127	1,518	1,239
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	936	245	17	1,164	329	199	14	515	648	606
Freehold Improvements	753	105	-	858	68	77	-	145	713	685
Others	47	71	-	118	47	71	-	118	-	-
TOTAL	15,575	5,129	416	20,287	3,102	1,514	391	4,225	16,060	12,474
Work in progress	-	-	-	-	-	-	-	-	141	2,377
Grand Total	15,575	5,129	416	20,287	3,102	1,514	391	4,225	16,201	14,851
PREVIOUS YEAR	4,075	11,586	86	15,575	1,917	1,245	60	3,102	14,850	10,241