

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NI-14-Fixed Assets Schedule

As at 30 Sep 2022

CIN - U66010PN2016PLC167410



₹ 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 30th Sep 2022	As At 30th Sep 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	684	-	-	684	485	38	-	522	162	52
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	831	103	18	916	183	48	7	225	691	561
Buildings	8,973	-	-	8,973	152	85	-	237	8,736	8,913
Furniture & Fittings	375	25	-	399	100	17	-	116	283	241
Information Technology Equipment	2,976	391	131	3,236	1,738	349	131	1,956	1,280	952
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	936	35	-	970	329	94	-	423	547	572
Freehold Improvements	753	-	-	753	68	38	-	105	648	-
Others	47	36	-	83	47	36	-	83	-	723
TOTAL	15,575	589	149	16,015	3,102	704	138	3,668	12,347	12,014
Work in progress	-	-	-	-	-	-	-	-	2,496	24
Grand Total	15,575	589	149	16,015	3,102	704	138	3,668	14,842	12,039
PREVIOUS YEAR	4,075	10,434	-	14,509	1,917	578	-	2,495	12,039	9,584