

Go Digit General Insurance Limited
IRDAI Registration No. 158 dated 20 Sep 2017
Form NL-14-Fixed Assets Schedule
As at 30 Jun 2023
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 30 Jun 2023	As at 30 Jun 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	684	-	-	684	562	19	-	581	103	182
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,192	32	-	1,223	295	41	-	336	887	656
Buildings	12,112	99	-	12,211	333	60	-	392	11,818	8,778
Furniture & Fittings	514	13	-	528	130	12	-	142	385	273
Information Technology Equipment	3,644	146	-	3,790	2,127	193	-	2,320	1,470	1,215
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	1,164	7	-	1,171	515	58	-	573	598	569
Freehold Improvements	858	6	-	864	145	22	-	167	697	666
Others	118	4	-	122	118	4	-	122	-	-
TOTAL	20,286	307	-	20,593	4,225	409	-	4,633	15,958	12,339
Work in progress	-	-	-	-	-	-	-	-	118	2,433
Grand Total	20,286	307	-	20,593	4,225	409	-	4,633	16,076	14,772
PREVIOUS YEAR	15,575	194	45	15,724	3,102	328	45	3,384	14,772	14,850