

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-14-Fixed Assets Schedule

As at 31 Dec 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 31 Dec 2023	As at 31 Dec 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	684	40	-	724	562	62	-	624	100	141
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,192	165	35	1,322	295	132	21	406	916	681
Buildings	12,112	99	-	12,211	333	176	-	509	11,702	8,694
Furniture & Fittings	514	55	-	569	130	39	-	169	400	306
Information Technology Equipment	3,644	847	224	4,267	2,127	638	222	2,543	1,724	1,442
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	1,164	54	-	1,218	515	179	-	694	524	552
Freehold Improvements	858	19	-	877	145	66	-	211	666	629
Others	118	18	-	136	118	18	-	136	-	-
TOTAL	20,286	1,297	259	21,324	4,225	1,310	243	5,292	16,032	12,445
Work in progress	-	-	-	-	-	-	-	-	68	2,740
Grand Total	20,286	1,297	259	21,324	4,225	1,310	243	5,292	16,100	15,185
PREVIOUS YEAR	15,575	1,083	149	16,509	3,102	1,100	138	4,064	15,185	12,179