

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-14-Fixed Assets Schedule

As at December 31, 2024

CIN - U66010PN2016PLC167410



₹ in Lakhs

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Year	On Sales/ Adjustments	To Date	As at December 31, 2024	As at December 31, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	750	210	-	960	647	118	-	765	195	100
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,377	63	87	1,353	439	138	44	533	820	916
Buildings	12,211	-	-	12,211	567	175	-	742	11,469	11,702
Furniture & Fittings	614	42	18	638	183	42	7	218	420	400
Information Technology Equipment	4,298	628	287	4,639	2,524	758	285	2,997	1,642	1,724
Vehicles	-	40	-	40	-	1	-	1	39	-
Office Equipment	1,232	64	10	1,286	752	158	10	900	386	523
Freehold Improvements	889	1	-	890	233	68	-	301	589	666
Others	142	12	3	151	142	12	3	151	-	-
TOTAL	21,513	1,060	405	22,168	5,487	1,470	349	6,608	15,560	16,031
Work in progress	-	-	-	-	-	-	-	-	419	69
Grand Total	21,513	1,060	405	22,168	5,487	1,470	349	6,608	15,979	16,100
PREVIOUS YEAR	20,285	1,297	259	21,323	4,225	1,311	243	5,293	16,061	15,185