

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-14-Fixed Assets Schedule

As at March 31, 2025

CIN - L66010PN2016PLC167410



₹ 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 March 31, 2025	As at March 31, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	750	210	71	889	647	142	71	718	171	103
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,377	403	87	1,693	439	208	44	603	1,090	938
Buildings	12,211	-	-	12,211	567	233	-	800	11,411	11,644
Furniture & Fittings	614	102	33	683	183	60	15	228	455	431
Information Technology Equipment	4,298	1,081	415	4,964	2,524	1,027	406	3,145	1,819	1,774
Vehicles	-	40	-	40	-	3	-	3	37	-
Office Equipment	1,232	246	28	1,450	752	223	26	949	501	480
Freehold Improvements	889	8	-	897	233	89	-	322	575	656
Others	142	46	7	181	142	46	7	181	-	-
TOTAL	21,513	2,136	641	23,008	5,487	2,031	569	6,949	16,059	16,026
Work in progress	-	-	-	-	-	-	-	-	97	249
Grand Total	21,513	2,136	641	23,008	5,487	2,031	569	6,949	16,156	16,275
PREVIOUS YEAR	20,286	1,771	544	21,513	4,225	1,782	521	5,486	16,061	16,201