

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-14-Fixed Assets Schedule

As at June 30, 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 June 30, 2024	As at June 30, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	750	210	-	960	647	40	-	687	273	103
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,377	38	-	1,415	439	49	-	488	927	888
Buildings	12,211	-	-	12,211	567	58	-	625	11,586	11,818
Furniture & Fittings	614	18	-	632	183	14	-	197	435	386
Information Technology Equipment	4,298	165	3	4,460	2,524	243	2	2,765	1,695	1,470
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	1,232	22	-	1,254	752	54	-	806	448	597
Freehold Improvements	889	1	-	890	233	22	-	255	635	697
Others	142	4	-	146	142	4	-	146	-	-
TOTAL	21,513	458	3	21,968	5,487	484	2	5,969	15,999	15,959
Work in progress	-	-	-	-	-	-	-	-	252	118
Grand Total	21,513	458	3	21,968	5,487	484	2	5,969	16,251	16,077
PREVIOUS YEAR	20,286	307	-	20,593	4,225	409	-	4,634	16,077	14,772