

Name of the Insurer: Navi General Insurance Limited
(Formerly known as DHFL General Insurance Limited)
IRDAI Registration No. 155 dated May 22, 2017
CIN: U66000MH2016PLC283275



FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening as on April 1, 2019	Additions	Deductions	Closing as on March 31, 2020	Up to Last Year	For the year	On Sales/ Adjustments	To Date	As at March 31, 2020	As at March 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,70,666	1,23,000	-	4,93,666	70,158	72,168	-	1,42,326	3,51,340	3,00,508
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	43,808	964	-	44,772	3,995	10,154	-	14,149	30,623	39,813
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,449	146	-	11,595	2,161	2,056	-	4,217	7,378	9,288
Information Technology Equipment	2,04,466	467	50	2,04,883	46,605	36,987	10	83,582	1,21,301	1,57,861
Vehicles	1,870	-	1,870	-	25	374	399	-	-	1,845
Office Equipment	11,639	112	8	11,743	1,485	2,239	1	3,723	8,020	10,154
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	6,43,898	1,24,689	1,928	7,66,659	1,24,429	1,23,978	410	2,47,997	5,18,662	5,19,469
Work in progress ¹									19,781	18,534
Grand Total	6,43,898	1,24,689	1,928	7,66,659	1,24,429	1,23,978	410	2,47,997	5,38,443	5,38,003
As at corresponding period end	8,31,401	2,50,897	4,38,400	6,43,898	66,027	58,402	-	1,24,429	5,38,003	

Note :

1. Includes Capital Advances of ₹ 5,497 thousand (previous year ₹ 9,518 thousand)