

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, 2020 | Additions / Adjustments | Deductions / Adjustments/ Held for Disposal | Closing as on March 31, 2021 | Up to Last Year | For the year | On Sales / Adjustments/ Held for disposal | To Date | As at March 31, 2021 | As at March 31, 2020 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles - Software | 4,93,666 | 1,924 | 4,95,590 | - | 1,42,326 | 54,669 | 1,96,995 | - | - | 3,51,340 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvements | 44,772 | - | 43,403 | 1,369 | 14,149 | 10,161 | 23,570 | 740 | 629 | 30,623 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture & Fittings | 11,595 | 48 | 5,931 | 5,712 | 4,217 | 2,048 | 3,420 | 2,845 | 2,867 | 7,378 |
| Information Technology Equipment | 2,04,883 | 6,387 | 2,11,270 | - | 83,582 | 24,403 | 1,07,985 | - | - | 1,21,301 |
| Vehicles | - | - | - | - | - | - | - | - | - | - |
| Office Equipment | 11,743 | 111 | 6,195 | 5,659 | 3,723 | 2,233 | 3,077 | 2,879 | 2,780 | 8,020 |
| Others | - | - | - | - | - | - | - | - | - | - |
| TOTAL | 7,66,659 | 8,470 | 7,62,389 | 12,740 | 2,47,997 | 93,514 | 3,35,047 | 6,464 | 6,276 | 5,18,662 |
| Work in progress* | | | | | | | | | | 19,781 |
| Grand Total | 7,66,659 | 8,470 | 7,62,389 | 12,740 | 2,47,997 | 93,514 | 3,35,047 | 6,464 | 6,276 | 5,38,443 |
| As at corresponding period end | 6,43,898 | 1,24,689 | 1,928 | 7,66,659 | 1,24,429 | 1,23,978 | 410 | 2,47,997 | 5,38,443 | |

Note :

* Includes Capital Advances of Nil [Previous year ₹ 5,497 thousand]