

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	Deductions	Closing as on June 30, 2020	Up to Last Year	For the year	On Sales/ Adjustments	To Date	As at June 30, 2020	As at June 30, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	4,93,666	187	-	4,93,853	1,42,325	20,358	-	1,62,683	3,31,170	3,22,402
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	44,772	-	-	44,772	14,149	2,533	-	16,682	28,090	38,257
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,595	-	-	11,595	4,218	510	-	4,728	6,867	8,916
Information Technology Equipment	2,04,881	6,386	-	2,11,267	83,581	9,064	-	92,645	1,18,622	1,49,019
Vehicles	-	-	-	-	-	-	-	-	-	1,752
Office Equipment	11,744	(1)	-	11,743	3,724	556	-	4,280	7,463	9,657
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	7,66,658	6,572	-	7,73,230	2,47,997	33,021	-	2,81,018	4,92,212	5,30,003
Work in progress ¹									24,256	15,113
Grand Total	7,66,658	6,572	-	7,73,230	2,47,997	33,021	-	2,81,018	5,16,468	5,45,116
As at corresponding period end	6,43,898	39,819	50	6,83,667	1,24,429	29,245	10	1,53,664	5,45,116	

Note :

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