

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 September 30, 2020	Up to Last Year	For the year	On Sales/ Adjustments	To Date	As at September 30, 2020	As at September 30, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	4,93,666	1,249	-	4,94,915	1,42,326	40,953	-	1,83,279	3,11,636	3,11,901
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	44,772	-	-	44,772	14,149	5,094	-	19,243	25,529	35,703
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,595	-	-	11,595	4,217	1,027	-	5,244	6,351	8,401
Information Technology Equipment	2,04,883	6,387	106	2,11,164	83,582	18,350	106	1,01,826	1,09,338	1,39,672
Vehicles	-	-	-	-	-	-	-	-	-	1,658
Office Equipment	11,743	-	-	11,743	3,723	1,119	-	4,842	6,901	9,136
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	7,66,659	7,636	106	7,74,189	2,47,997	66,543	106	3,14,434	4,59,755	5,06,471
Work in progress ¹									36,303	22,116
Grand Total	7,66,659	7,636	106	7,74,189	2,47,997	66,543	106	3,14,434	4,96,058	5,28,587
As at corresponding period end	6,43,898	46,763	50	6,90,611	1,24,429	59,721	10	1,84,140	5,28,587	

Note :

1. Includes Capital Advances of ₹ 18,658 thousand (previous year ₹ 13,462 thousand)