

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 December 31, 2020	Up to Last Year	For the year	On Sales/	To Date	As at December 31, 2020	September 30, 2017	As at December 31, 2019
							Adjustments				
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	4,93,666	1,924	4,94,621	969	1,42,326	54,651	1,96,492	485	484	3,68,820	3,68,820
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	44,772	-	-	44,772	14,149	7,655	-	21,804	22,968	33,149	33,149
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,595	-	-	11,595	4,217	1,542	-	5,759	5,836	7,886	7,886
Information Technology Equipment	2,04,883	6,387	2,11,269	1	83,582	24,403	1,07,986	(1)	2	1,30,390	1,30,390
Vehicles	-	-	-	-	-	-	-	-	-	1,564	1,564
Office Equipment	11,743	-	-	11,743	3,723	1,681	-	5,404	6,339	8,575	8,575
Others	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>7,66,659</b>	<b>8,311</b>	<b>7,05,890</b>	<b>69,080</b>	<b>2,47,997</b>	<b>89,932</b>	<b>3,04,478</b>	<b>33,451</b>	<b>35,629</b>	<b>5,50,384</b>	<b>5,50,384</b>
Work in progress <sup>1</sup>									673	5,50,384	4,583
<b>Grand Total</b>	<b>7,66,659</b>	<b>8,311</b>	<b>7,05,890</b>	<b>69,080</b>	<b>2,47,997</b>	<b>89,932</b>	<b>3,04,478</b>	<b>33,451</b>	<b>36,302</b>	<b>11,00,768</b>	<b>5,54,967</b>
<b>As at corresponding period end</b>	<b>6,43,898</b>	<b>1,21,861</b>	<b>50</b>	<b>7,65,709</b>	<b>1,24,429</b>	<b>90,906</b>	<b>10</b>	<b>2,15,325</b>	<b>5,54,967</b>		

## Note :

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