

Name of the Insurer: Navi General Insurance Limited
(Formerly known as DHFL General Insurance Limited)
IRDAI Registration No. 155 dated May 22, 2017
CIN: U66000KA2016PLC148551

FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening as on April 1, 2021	Additions / Adjustments	Deductions / Adjustments/ Held for Disposal	Closing as on June 30, 2021	Up to Last Year	For the year	On Sales / Adjustments/ Held for disposal	To Date	As at June 30, 2021	As at June 30, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	-	-	-	-	-	-	-	-	-	331,170
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,369	-	-	1,369	740	78	-	818	551	28,090
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	5,712	-	-	5,712	2,845	273	-	3,118	2,594	6,867
Information Technology Equipment	-	-	-	-	-	-	-	-	-	118,622
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	5,658	-	-	5,658	2,880	262	-	3,142	2,516	7,463
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	12,739	-	-	12,739	6,465	613	-	7,078	5,661	492,212
Work in progress*	-	-	-	-	-	-	-	-	-	24,256
Grand Total	12,739	-	-	12,739	6,465	613	-	7,078	5,661	516,468
As at corresponding period end	766,658	6,572	-	773,230	247,997	33,021	-	281,018	516,468	

Note :

* Includes Capital Advances of Nil [Previous year ₹ 9,530 thousand]