

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

(Amount in Rs Lakhs)

| 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 September 30, 2021 | As at September 30, 2020 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles - Software | - | - | - | - | - | - | - | - | - | 3,116 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvements | 14 | - | - | 14 | 7 | 2 | - | 9 | 5 | 255 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture & Fittings | 57 | - | - | 57 | 28 | 5 | - | 34 | 23 | 64 |
| Information Technology Equipment | - | - | - | - | - | - | - | - | - | 1,093 |
| Vehicles | - | - | - | - | - | - | - | - | - | - |
| Office Equipment | 57 | - | - | 57 | 29 | 5 | - | 34 | 23 | 69 |
| Others | - | - | - | - | - | - | - | - | - | - |
| TOTAL | 127 | - | - | 127 | 65 | 12 | - | 77 | 50 | 4,598 |
| Work in progress* | | | | | | | | | | 363 |
| Grand Total | 127 | - | - | 127 | 65 | 12 | - | 77 | 50 | 4,961 |
| As at corresponding period end | 7,667 | 76 | 1 | 7,742 | 2,480 | 665 | 1 | 3,144 | 4,961 | |

Note :

* Includes Capital Advances of Rs.0 thousand [Previous year Rs.18,658 thousand]