

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				(Amount in Rs Lakhs) 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 December 31, 2021	As at December 31, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	-	-	-	-	-	-	-	-	-	5
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	14	-	-	14	7	2	-	10	4	230
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	57	-	-	57	28	8	-	37	20	58
Information Technology Equipment	-	-	-	-	-	-	-	-	-	0
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	57	-	-	57	29	8	-	37	20	63
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	127	-	-	127	65	19	-	83	44	356
Work in progress*										7
Grand Total	127	-	-	127	65	19	-	83	44	363
As at corresponding period end	7,667	83	7,059	691	2,480	899	3,045	335	363	

Note :

* Includes Capital Advances of Rs.0 Lakh [Previous year Rs.6.05 Lakh]