

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 March 31, 2022 | Up to Last Year | For the year | On Sales / Adjustments/ Held for disposal | To Date | As at March 31, 2022 | As at March 31, 2021 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles - Software | - | - | - | - | - | - | - | - | - | - |
| Intangibles - Trademark License | - | - | - | - | - | - | - | - | - | - |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvements | 14 | - | - | 14 | 7 | 3 | - | 11 | 3 | 6 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture & Fittings | 57 | - | - | 57 | 28 | 11 | - | 39 | 18 | 29 |
| Information Technology Equipment | - | - | - | - | - | - | - | - | - | - |
| Vehicles | - | - | - | - | - | - | - | - | - | - |
| Office Equipment | 57 | - | - | 57 | 29 | 11 | - | 39 | 17 | 28 |
| Others | - | - | - | - | - | - | - | - | - | - |
| TOTAL | 127 | - | - | 127 | 65 | 25 | - | 89 | 38 | 63 |
| Work in progress* | | | | | | | | | | |
| Grand Total | 127 | - | - | 127 | 65 | 25 | - | 89 | 38 | 63 |
| As at corresponding period end | 7,667 | 85 | 7,624 | 127 | 2,480 | 935 | 3,350 | 65 | 63 | |