

Name of the Insurer: 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, 2019	Additions	Deductions	Closing as on June 30, 2019	Up to Last Year	For the year	On Sales/ Adjustments	To Date	As at June 30, 2019	As at June 30, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,70,666	38,239	-	4,08,905	70,158	16,345	-	86,503	3,22,402	2,53,677
Intangibles - Trademark License <sup>1</sup>	-	-	-	-	-	-	-	-	-	3,88,194
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	43,808	964	-	44,772	3,995	2,520	-	6,515	38,257	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,449	136	-	11,585	2,161	508	-	2,669	8,916	-
Information Technology Equipment	2,04,466	425	50	2,04,841	46,605	9,227	10	55,822	1,49,019	1,63,504
Vehicles	1,870	-	-	1,870	25	93	-	118	1,752	-
Office Equipment	11,639	55	-	11,694	1,485	552	-	2,037	9,657	45
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,43,898</b>	<b>39,819</b>	<b>50</b>	<b>6,83,667</b>	<b>1,24,429</b>	<b>29,245</b>	<b>10</b>	<b>1,53,664</b>	<b>5,30,003</b>	<b>8,05,420</b>
Work in progress <sup>2</sup>									15,113	23,316
<b>Grand Total</b>	<b>6,43,898</b>	<b>39,819</b>	<b>50</b>	<b>6,83,667</b>	<b>1,24,429</b>	<b>29,245</b>	<b>10</b>	<b>1,53,664</b>	<b>5,45,116</b>	<b>8,28,736</b>
As at corresponding quarter end	8,31,401	70,433	-	9,01,834	66,029	30,385	-	96,414	8,28,736	

## Note :

1. Intangibles - Trademark License has been decapitalised in FY 2018-19

2. Includes Capital Advances of ₹ 5,020 thousand (Previous year ₹ 23,316 thousand)