

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 December 31, 2019	Up to Last Year	For the year	On Sales/ Adjustments	To Date	As at December 31, 2019	As at December 31, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,70,666	1,20,180	-	4,90,846	70,158	51,868	-	1,22,026	3,68,820	3,11,014
Intangibles - Trademark License ¹	-	-	-	-	-	-	-	-	-	3,66,094
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	43,808	964	-	44,772	3,995	7,628	-	11,623	33,149	42,259
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,449	146	-	11,595	2,161	1,548	-	3,709	7,886	9,751
Information Technology Equipment	2,04,466	467	50	2,04,883	46,605	27,898	10	74,493	1,30,390	1,65,111
Vehicles	1,870	-	-	1,870	25	281	-	306	1,564	-
Office Equipment	11,639	104	-	11,743	1,485	1,683	-	3,168	8,575	10,621
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	6,43,898	1,21,861	50	7,65,709	1,24,429	90,906	10	2,15,325	5,50,384	9,04,850
Work in progress ²									4,583	8,722
Grand Total	6,43,898	1,21,861	50	7,65,709	1,24,429	90,906	10	2,15,325	5,54,967	9,13,572
As at corresponding period end	8,31,401	2,42,616	-	10,74,017	66,029	1,03,138	-	1,69,167	9,13,572	

Note :

1. The net block as at December 31, 2019 is nil as the asset has been decapitalised
2. Includes Capital Advances of ₹ 3,531 thousand (previous period ₹ 4,057 thousand)