

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

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, 2018	Additions	Deductions	Closing as on June 30, 2018	Up to Last Year	For the year	On Sales/ Adjustments	To Date	As at June 30, 2018	As at June 30, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	2,11,997	67,729	-	2,79,726	14,568	11,481	-	26,049	2,53,677	1,555
Intangibles - Trademark License	4,38,400	-	-	4,38,400	39,276	10,930	-	50,206	3,88,194	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	-	-	-	-	-	-	-	-	-
Information Technology Equipment	1,80,952	2,704	-	1,83,656	12,181	7,971	-	20,152	1,63,504	4,289
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	52	-	-	52	4	3	-	7	45	7
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>8,31,401</b>	<b>70,433</b>	<b>-</b>	<b>9,01,834</b>	<b>66,029</b>	<b>30,385</b>	<b>-</b>	<b>96,414</b>	<b>8,05,420</b>	<b>5,851</b>
Work in progress									23,316	25,439
<b>Grand Total</b>	<b>8,31,401</b>	<b>70,433</b>	<b>-</b>	<b>9,01,834</b>	<b>66,029</b>	<b>30,385</b>	<b>-</b>	<b>96,414</b>	<b>8,28,736</b>	<b>31,290</b>
<b>As at corresponding previous year</b>	<b>2,792</b>	<b>3,609</b>	<b>-</b>	<b>6,401</b>	<b>201</b>	<b>349</b>	<b>-</b>	<b>550</b>	<b>31,290</b>	