

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, 2017	Additions	Deductions	Closing as on March 31, 2018	Up to Last Year	For the year ¹	On Sales/ Adjustments	To Date	As at March 31, 2018	As at March 31, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	168	211,829	-	211,997	11	14,557	-	14,568	197,429	157
Intangibles - Trademark License	-	438,400	-	438,400	-	39,276	-	39,276	399,124	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	-	-	-	-	-	-	-	-	-
Information Technology Equipment	2,617	178,335	-	180,952	190	11,991	-	12,181	168,771	2,427
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	7	45	-	52	-	4	-	4	48	7
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,792	828,609	-	831,401	201	65,828	-	66,029	765,372	2,591
Work in progress ²									72,357	-
Grand Total	2,792	828,609	-	831,401	201	65,828	-	66,029	837,729	2,591
As at corresponding previous year	-	2,792	-	2,792	-	201	-	201	2,591	

Note :

1. Depreciation shown in Sch-4 Expenses related to Insurance business is net of Rs.1,810 thousand, part of Pre-operative expenses shown in Profit & Loss Account
2. Includes Capital Advances of Rs. 40,314 thousand (Previous year NIL)