

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 September 30, 2018	Up to Last Year	For the year	On Sales/ Adjustments	To Date	As at September 30, 2018	As at September 30, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	211,997	89,149	67	301,079	14,568	26,535	5	41,098	259,981	21,644
Intangibles - Trademark License	438,400	-	-	438,400	39,276	21,980	-	61,256	377,144	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	-	-	-	-	-	-	-	-	-
Information Technology Equipment	180,952	11,575	(67)	192,594	12,181	16,263	(5)	28,449	164,145	4,696
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	52	196	-	248	4	7	-	11	237	6
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	831,401	100,920	-	932,321	66,029	64,785	-	130,814	801,507	26,346
Work in progress									84,836	80,870
Grand Total	831,401	100,920	-	932,321	66,029	64,785	-	130,814	886,343	107,216
As at corresponding previous year	2,792	24,805	-	27,597	201	1,050	-	1,251	107,216	