

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 March 31, 2019	Up to Last Year	For the year	On Sales/	To Date	As at March 31, 2019	As at March 31, 2018
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	2,11,997	1,58,736	67	3,70,666	14,566	55,597	5	70,158	3,00,508	1,97,429
Intangibles - Trademark License ¹	4,38,400	-	4,38,400	-	39,276	(39,276)	-	-	-	3,99,124
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	-	43,808	-	43,808	-	3,995	-	3,995	39,813	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	11,449	-	11,449	-	2,161	-	2,161	9,288	-
Information Technology Equipment	1,80,952	23,447	(67)	2,04,466	12,181	34,419	(5)	46,605	1,57,861	1,68,771
Vehicles	-	1,870	-	1,870	-	25	-	25	1,845	-
Office Equipment	52	11,587	-	11,639	4	1,481	-	1,485	10,154	48
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	8,31,401	2,50,897	4,38,400	6,43,898	66,027	58,402	-	1,24,429	5,19,469	7,65,372
Work in progress ²									18,534	72,357
Grand Total	8,31,401	2,50,897	4,38,400	6,43,898	66,027	58,402	-	1,24,429	5,38,003	8,37,729
As at corresponding previous year end	2,792	8,28,609	-	8,31,401	201	65,828	-	66,029	8,37,729	

Note :

1. The Accumulated Depreciation upto March 31,2018 has been reversed on decapitalisation

2. Includes Capital Advances of ₹ 9,518 thousand (Previous year ₹ 40,314 thousand)