

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 September 30, 2019	Up to Last Year	For the year	On Sales/	To Date	As at September 30, 2019	As at September 30, 2018
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	3,70,666	45,124	-	4,15,790	70,158	33,731	-	1,03,889	3,11,901	2,59,981
Intangibles - Trademark License ¹	-	-	-	-	-	-	-	-	-	3,77,144
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	43,808	964	-	44,772	3,995	5,074	-	9,069	35,703	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,449	146	-	11,595	2,161	1,033	-	3,194	8,401	-
Information Technology Equipment	2,04,466	425	50	2,04,841	46,605	18,574	10	65,169	1,39,672	1,64,145
Vehicles	1,870	-	-	1,870	25	187	-	212	1,658	-
Office Equipment	11,639	104	-	11,743	1,485	1,122	-	2,607	9,136	237
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	6,43,898	46,763	50	6,90,611	1,24,429	59,721	10	1,84,140	5,06,471	8,01,507
Work in progress ²									22,116	84,836
Grand Total	6,43,898	46,763	50	6,90,611	1,24,429	59,721	10	1,84,140	5,28,587	8,86,343
As at corresponding period end	8,31,401	1,00,920	-	9,32,321	66,029	64,785	-	1,30,814	8,86,343	

Note :

1. The net block as at September 30, 2019 is nil as the asset has been decapitalised
2. Includes Capital Advances of ₹ 13,462 thousand (previous year ₹ 72,379 thousand)