

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 December 31, 2017	Up to Last Year	For the period	On Sales/ Adjustments	To Date	As at December 31, 2017	As at December 31, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	168	173,867	-	174,035	11	5,393	-	5,404	168,631	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	-	-	-	-	-	-	-	-	-
Information Technology Equipment	2,617	113,807	-	116,424	190	4,342	-	4,532	111,892	-
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	7	8	-	15	-	1	-	1	14	-
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,792	287,682	-	290,474	201	9,736	-	9,937	280,537	-
Work in progress									130,125	-
Grand Total	2,792	287,682	-	290,474	201	9,736	-	9,937	410,662	-
As at corresponding previous year	-	-	-	-	-	-	-	-	-	-

Note : The company has received licence to operate as a General Insurer on 22nd May 2017. The numbers as at Dec-16 are not comparable, hence not given.