

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 December 31, 2018 | Up to Last Year | For the year    | On Sales/<br>Adjustments | To Date         | As at December 31, 2018 | As at December 31, 2017 |
| Goodwill                                 | -                           | -               | -          | -                               | -               | -               | -                        | -               | -                       | -                       |
| Intangibles - Software                   | 2,11,997                    | 1,54,275        | 67         | 3,66,205                        | 14,568          | 40,628          | 5                        | 55,191          | 3,11,014                | 1,68,631                |
| Intangibles - Trademark License          | 4,38,400                    | -               | -          | 4,38,400                        | 39,276          | 33,030          | -                        | 72,306          | 3,66,094                | -                       |
| Land-Freehold                            | -                           | -               | -          | -                               | -               | -               | -                        | -               | -                       | -                       |
| Leasehold Improvements                   | -                           | 43,808          | -          | 43,808                          | -               | 1,549           | -                        | 1,549           | 42,259                  | -                       |
| Buildings                                | -                           | -               | -          | -                               | -               | -               | -                        | -               | -                       | -                       |
| Furniture & Fittings                     | -                           | 11,415          | -          | 11,415                          | -               | 1,664           | -                        | 1,664           | 9,751                   | -                       |
| Information Technology Equipment         | 1,80,952                    | 21,614          | (67)       | 2,02,633                        | 12,181          | 25,336          | (5)                      | 37,522          | 1,65,111                | 1,11,892                |
| Vehicles                                 | -                           | -               | -          | -                               | -               | -               | -                        | -               | -                       | -                       |
| Office Equipment                         | 52                          | 11,504          | -          | 11,556                          | 4               | 931             | -                        | 935             | 10,621                  | 14                      |
| Others                                   | -                           | -               | -          | -                               | -               | -               | -                        | -               | -                       | -                       |
| <b>TOTAL</b>                             | <b>8,31,401</b>             | <b>2,42,616</b> | <b>-</b>   | <b>10,74,017</b>                | <b>66,029</b>   | <b>1,03,138</b> | <b>-</b>                 | <b>1,69,167</b> | <b>9,04,850</b>         | <b>2,80,537</b>         |
| Work in progress <sup>1</sup>            |                             |                 |            |                                 |                 |                 |                          |                 | 8,722                   | 1,30,125                |
| <b>Grand Total</b>                       | <b>8,31,401</b>             | <b>2,42,616</b> | <b>-</b>   | <b>10,74,017</b>                | <b>66,029</b>   | <b>1,03,138</b> | <b>-</b>                 | <b>1,69,167</b> | <b>9,13,572</b>         | <b>4,10,662</b>         |
| As at corresponding previous year period | 2,792                       | 2,87,682        | -          | 2,90,474                        | 201             | 9,736           | -                        | 9,937           | 4,10,662                |                         |

## Note :

1. Includes Capital Advances of Rs.4,057 thousand (Previous year Rs.130,125 thousand)