

**AADHAR HOUSING FINANCE LIMITED**

CIN U66010KA1990PLC011409

**Notes to restated consolidated financial information**

**11. Other intangible assets**

(₹ in Million)	
<b>Particulars</b>	<b>Amount</b>
<b>Gross carrying value</b>	
<b>Balance as at April 01, 2020</b>	<b>20.8</b>
Additions during the year	10.6
Deduction / adjustments	-
<b>Balance as at March 31, 2021</b>	<b>31.4</b>
<b>Balance as at April 01, 2021</b>	<b>31.4</b>
Additions during the year	2.2
Deduction / adjustments	-
<b>Balance as at March 31, 2022</b>	<b>33.6</b>
<b>Balance as at April 01, 2022</b>	<b>33.6</b>
Additions during the year	0.1
Deduction / adjustments	-
<b>Balance as at March 31, 2023</b>	<b>33.7</b>
<b>Balance as at April 01, 2022</b>	<b>33.6</b>
Additions during the period	0.1
Deduction / adjustments	-
<b>Balance as at December 31, 2022</b>	<b>33.7</b>
<b>Balance as at April 01, 2023</b>	<b>33.7</b>
Additions during the period	15.6
Deduction / adjustments	-
<b>Balance as at December 31, 2023</b>	<b>49.3</b>
<b>Accumulated depreciation</b>	
<b>Balance as at April 01, 2020</b>	<b>11.3</b>
Depreciation for the year	7.4
Deduction / adjustments	-
<b>Balance as at March 31, 2021</b>	<b>18.7</b>
<b>Balance as at April 01, 2021</b>	<b>18.7</b>
Depreciation for the year	7.0
Deduction / adjustments	-
<b>Balance as at March 31, 2022</b>	<b>25.7</b>
<b>Balance as at April 01, 2022</b>	<b>25.7</b>
Depreciation for the year	5.1
Deduction / adjustments	-
<b>Balance as at March 31, 2023</b>	<b>30.8</b>
<b>Balance as at April 01, 2022</b>	<b>25.7</b>
Depreciation for the period	4.0
Deduction / adjustments	-
<b>Balance as at December 31, 2022</b>	<b>29.7</b>
<b>Balance as at April 01, 2023</b>	<b>30.8</b>
Depreciation for the period	4.4
Deduction / adjustments	-
<b>Balance as at December 31, 2023</b>	<b>35.2</b>
<b>Net book value</b>	
<b>As at March 31, 2021</b>	<b>12.7</b>
<b>As at March 31, 2022</b>	<b>7.9</b>
<b>As at March 31, 2023</b>	<b>2.9</b>
<b>As at December 31, 2022</b>	<b>4.0</b>
<b>As at December 31, 2023</b>	<b>14.1</b>

Note: Other Intangible Assets includes Computer Software