

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

Fixed Assets

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	April 01, 2019	Additions	Deductions	March 31, 2020	April 01, 2019	For the year ended	On Sales/ Adjustments	March 31, 2020	March 31, 2020	March 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	3,793,987	2,516,143	9,273	6,300,857	3,172,059	549,383	9,273	3,712,169	2,588,688	621,928
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	498,235	-	-	498,235	85,623	19,204	-	104,827	393,408	412,612
Furniture & Fittings	920,625	227,719	134,279	1,014,065	551,303	117,328	133,207	535,424	478,641	369,322
Information Technology Equipment	665,270	104,598	144,928	624,940	488,554	92,210	144,514	436,250	188,690	176,716
Vehicles	150,144	15,100	7,386	157,858	41,908	30,786	3,121	69,573	88,285	108,236
Office Equipment	647,375	192,401	76,374	763,402	267,345	71,361	68,073	270,633	492,769	380,030
Others	-	-	-	-	-	-	-	-	-	-
Total	9,087,406	3,055,961	372,240	11,771,127	4,606,792	880,272	358,188	5,128,876	6,642,251	4,480,614
Capital Work in Progress (including advances) (Refers note 1 below)									123,563	171,704
Grand Total	9,087,406	3,055,961	372,240	11,771,127	4,606,792	880,272	358,188	5,128,876	6,765,814	4,652,318
Previous period	7,910,428	1,426,567	249,589	9,087,406	4,234,928	573,261	201,397	4,606,792	4,652,318	

Note:

1. Net of provision for doubtful advances of ₹ 2,983 thousand (Previous year : ₹ 1,475 thousand)