

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

Particulars	Cost/ Gross Block				Depreciation				Net Block			(₹ '000)
	April 1, 2019	Additions	Deductions	December 31, 2019	April 1, 2019	For the nine months ended	On Sales/ Adjustments	December 31, 2019	December 31, 2019	March 31, 2019	December 31, 2018	
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	3,793,987	2,466,843	9,273	6,251,557	3,172,059	331,709	9,273	3,494,495	2,757,062	621,928	634,866	
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770	
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-	
Buildings	498,235	-	-	498,235	85,623	14,429	-	100,052	398,183	412,612	168,293	
Furniture & Fittings	920,625	140,178	103,284	957,519	551,303	82,083	102,662	530,724	426,795	369,322	362,052	
Information Technology Equipment	665,270	81,337	140,214	606,393	488,554	66,734	140,051	415,237	191,156	176,716	129,869	
Vehicles	150,144	9,962	1,137	158,969	41,908	22,835	422	64,321	94,648	108,236	110,197	
Office Equipment	647,375	118,676	52,525	713,526	267,345	48,322	48,065	267,602	445,924	380,030	342,018	
Others	-	-	-	-	-	-	-	-	-	-	-	
TOTAL	9,087,406	2,816,996	306,433	11,597,969	4,606,792	566,112	300,473	4,872,431	6,725,538	4,480,614	4,159,065	
Work in progress*									220,381	171,704	126,592	
Grand Total	9,087,406	2,816,996	306,433	11,597,969	4,606,792	566,112	300,473	4,872,431	6,945,919	4,652,318	4,285,657	
Previous period	7,910,428	930,465	166,777	8,674,116	4,234,928	427,800	147,677	4,515,051	4,285,657			

*Note - Net of provision for doubtful advances of ₹ NIL (previous year & corresponding previous period: ₹ 1,475 thousand).