

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, 2020	Additions	Deductions	March 31, 2021	April 01, 2020	For the year ended	On Sales/ Adjustments	March 31, 2021	March 31, 2021	March 31, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	6,300,857	396,823	226,989	6,470,691	3,712,169	879,284	226,989	4,364,464	2,106,227	2,588,688
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	498,235	-	-	498,235	104,827	19,205	-	124,032	374,203	393,408
Furniture & Fittings	1,014,065	85,574	31,253	1,068,386	535,424	126,540	30,731	631,233	437,153	478,641
Information Technology Equipment	624,940	206,404	16,209	815,135	436,250	141,378	16,126	561,502	253,633	188,690
Vehicles	157,858	18,321	4,287	171,892	69,573	32,119	1,939	99,753	72,139	88,285
Office Equipment	763,402	65,872	13,992	815,282	270,633	81,558	12,835	339,356	475,926	492,769
Others	-	-	-	-	-	-	-	-	-	-
Total	11,771,127	772,994	292,730	12,251,391	5,128,876	1,280,084	288,620	6,120,340	6,131,051	6,642,251
Capital Work in Progress (including advances) (Refer note 1 below)									137,291	123,563
Grand Total	11,771,127	772,994	292,730	12,251,391	5,128,876	1,280,084	288,620	6,120,340	6,268,342	6,765,814
Previous period	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

Note:

1. Net of provision for doubtful advances of ₹ 244 thousand (Previous year :₹ 2,983 thousand)