

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

CIN: L67200MH2000PLC129408

Fixed Assets

Particulars	Cost/ Gross Block					Depreciation					Net Block		
	April 01, 2022	Additions	Addition on Scheme of Demerger	Deductions	At December 31, 2022	April 01, 2022	For the period ended	Addition on Scheme of Demerger	On Sales/ Adjustments	At December 31, 2022	At December 31, 2022	At March 31, 2022	At December 31, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	72,738	3,878	-	629	75,987	54,851	7,313	-	452	61,712	14,275	17,887	19,151
Land-Freehold	24,118	-	-	-	24,118	-	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-	-	-
Buildings	4,982	-	-	-	4,982	1,432	145	-	-	1,577	3,405	3,550	3,597
Furniture & Fittings	11,802	343	-	794	11,351	8,344	979	-	657	8,666	2,685	3,458	3,754
Information Technology Equipment	9,528	1,790	-	5	11,313	6,655	1,499	-	3	8,150	3,163	2,873	2,480
Vehicles	1,778	119	-	658	1,239	1,212	195	-	625	783	456	566	496
Office Equipment	8,367	197	-	304	8,260	4,177	521	-	245	4,453	3,807	4,190	4,343
Others	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	133,313	6,327	-	2,390	137,250	76,671	10,652	-	1,982	85,341	51,909	56,642	57,939
Capital Work in Progress (including advances) (Refer note 1 below)											3,147	1,106	1,156
Grand Total	133,313	6,327	-	2,390	137,250	76,671	10,652	-	1,982	85,341	55,056	57,748	59,095
Previous year	122,514	7,885	8,515	5,601	133,313	61,203	13,942	6,891	5,367	76,671	57,748	62,683	62,683

Note:

1. Net of provision for doubtful advances of ₹ 2.8 lakhs (Previous year : ₹ 6.6 lakhs and corresponding previous period: ₹ 11.7 lakhs)

PD/2022-23/Q3/Ver. Dated Jan 18, 2023