

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, 2023	Additions	Addition on Scheme of Demerger	Deductions	September 30, 2023	April 01, 2023	For the period ended	Addition on Scheme of Demerger	On Sales/ Adjustments	September 30, 2023	At September 30, 2023	At March 31, 2023	At September 30, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	76,125	4,337	-	842	79,620	61,717	5,598	-	745	66,569	13,052	14,408	14,665
Land-Freehold	24,118	-	-	-	24,118	-	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-	-	-
Buildings	4,982	-	-	-	4,982	1,624	96	-	-	1,720	3,262	3,358	3,454
Furniture & Fittings	12,761	787	-	207	13,342	8,908	744	-	202	9,451	3,891	3,853	2,827
Information Technology Equipment	11,941	693	-	6	12,627	8,559	1,054	-	5	9,608	3,017	3,381	2,963
Vehicles	1,216	91	-	223	1,085	805	90	-	186	708	377	412	514
Office Equipment	8,925	389	-	130	9,183	4,585	394	-	100	4,880	4,304	4,340	3,874
Others	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	140,068	6,297	-	1,408	144,957	86,198	7,976	-	1,238	92,936	52,021	53,870	52,415
Capital Work in Progress (including advances) (Refer note 1 below)											5,580	2,530	1,867
Grand Total	140,068	6,297	-	1,408	144,957	86,198	7,976	-	1,238	92,936	57,601	56,400	54,282
Previous year	133,313	11,711	-	4,956	140,068	76,671	14,041	-	4,513	86,198	56,400	57,748	

Note:

1. Net of provision for doubtful advances of ₹ 0.56 Lakhs (Previous year : ₹ NIL and corresponding previous period: ₹ NIL)

PD/2023-24/H1/Ver. Dated October 18, 2023