

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 1,2011	Additions	Deductions	December 31, 2011	April 1,2011	For the nine months ended	On Sales/ Adjustments	December 31, 2011	December 31, 2011	March 31, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	1,023,596	282,491	90	1,305,997	570,173	180,192	58	750,307	555,690	453,423
Land-Freehold	2,410,852	-	-	2,410,852	-	-	-	-	2,410,852	2,410,852
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	230,933	-	-	230,933	3,026	2,829	-	5,855	225,078	227,907
Furniture & Fittings	645,469	136,100	25,564	756,005	313,975	100,329	11,757	402,547	353,458	331,494
Information Technology Equipment	408,654	27,256	18,401	417,509	393,358	13,789	18,176	388,971	28,538	15,296
Vehicles	3,659	-	164	3,495	1,081	551	36	1,596	1,899	2,578
Office Equipment	301,306	62,547	14,756	349,097	92,217	30,298	4,857	117,658	231,439	209,089
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,024,469</b>	<b>508,394</b>	<b>58,975</b>	<b>5,473,888</b>	<b>1,373,830</b>	<b>327,988</b>	<b>34,884</b>	<b>1,666,934</b>	<b>3,806,954</b>	<b>3,650,639</b>
Work in progress									151,437	230,627
<b>Grand Total</b>	<b>5,024,469</b>	<b>508,394</b>	<b>58,975</b>	<b>5,473,888</b>	<b>1,373,830</b>	<b>327,988</b>	<b>34,884</b>	<b>1,666,934</b>	<b>3,958,391</b>	<b>3,881,266</b>
Previous period	2,321,378	2,890,978	187,887	5,024,469	973,759	496,766	96,695	1,373,830	3,881,266	