

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	September 30, 2020	April 01, 2020	For the half year ended	On Sales/ Adjustments	September 30, 2020	September 30, 2020	March 31, 2020	September 30, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	6,300,857	197,574	224,975	6,273,456	3,712,169	440,935	224,975	3,928,129	2,345,327	2,588,688	575,768
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	498,235	-	-	498,235	104,827	9,629	-	114,456	383,779	393,408	403,010
Furniture & Fittings	1,014,065	43,736	19,966	1,037,835	535,424	62,878	19,529	578,773	459,062	478,641	401,327
Information Technology Equipment	624,940	128,994	124	753,810	436,250	62,817	96	498,971	254,839	188,690	158,708
Vehicles	157,858	7,393	3,137	162,114	69,573	15,546	1,137	83,982	78,132	88,285	100,237
Office Equipment	763,402	33,630	6,852	790,180	270,633	40,120	6,447	304,306	485,874	492,769	411,092
Others	-	-	-	-	-	-	-	-	-	-	-
Total	11,771,127	411,327	255,054	11,927,400	5,128,876	631,925	252,184	5,508,617	6,418,783	6,642,251	4,461,912
Capital Work in Progress (including advances) (Refer note 1 below)									121,104	123,563	294,176
Grand Total	11,771,127	411,327	255,054	11,927,400	5,128,876	631,925	252,184	5,508,617	6,539,887	6,765,814	4,756,088
Previous period	9,087,406	289,680	28,271	9,348,815	4,606,792	306,396	26,285	4,886,903	4,756,088	4,652,318	4,248,375

Note:
1. Net of provision for doubtful advances of ₹ Nil (Previous year : ₹ 2,983 thousand and corresponding previous period ₹ 1,475 thousand)