

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 1,2010	Additions	Deductions	March 31, 2011	April 1,2010	For the year ended	On Sales/ Adjustments	March 31, 2011	March 31, 2011	March 31, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	805,534	242,902	24,840	1,023,596	365,625	220,752	16,204	570,173	453,423	439,909
Land-Freehold	-	2,410,852	-	2,410,852	-	-	-	-	2,410,852	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	4,271	226,662	-	230,933	517	2,509	-	3,026	227,907	3,754
Furniture & Fittings	710,203	169	64,903	645,469	170,828	160,194	17,047	313,975	331,494	539,375
Information Technology Equipment	458,890	7,576	57,812	408,654	372,371	75,195	54,208	393,358	15,296	86,519
Vehicles	4,475	2,419	3,235	3,659	862	797	578	1,081	2,578	3,613
Office Equipment	338,005	398	37,097	301,306	63,556	37,319	8,658	92,217	209,089	274,449
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,321,378</b>	<b>2,890,978</b>	<b>187,887</b>	<b>5,024,469</b>	<b>973,759</b>	<b>496,766</b>	<b>96,695</b>	<b>1,373,830</b>	<b>3,650,639</b>	<b>1,347,619</b>
Work in progress									230,627	85,759
<b>Grand Total</b>	<b>2,321,378</b>	<b>2,890,978</b>	<b>187,887</b>	<b>5,024,469</b>	<b>973,759</b>	<b>496,766</b>	<b>96,695</b>	<b>1,373,830</b>	<b>3,881,266</b>	<b>1,433,378</b>
Previous year	2,332,520	189,656	200,798	2,321,378	800,401	277,137	103,779	973,759	1,433,378	