

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 NO. U67200MH2000PLC129408

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 1,2017	Additions	Deductions	June 30, 2017	April 1,2017	For the quarter ended	On Sales/ Adjustments	June 30, 2017	June 30, 2017	March 31, 2017	June 30, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	32,45,615	55,029	-	33,00,644	25,05,224	86,354	-	25,91,578	7,09,066	7,40,391	6,48,454
Land-Freehold	24,11,770	-	-	24,11,770	-	-	-	-	24,11,770	24,11,770	24,11,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	2,37,611	-	-	2,37,611	37,273	3,705	-	40,978	1,96,633	2,00,338	2,14,210
Furniture & Fittings	6,81,293	1,974	2,327	6,80,940	5,56,983	12,696	2,265	5,67,414	1,13,526	1,24,310	1,49,162
Information Technology Equipment	4,74,673	4,116	428	4,78,361	4,12,573	16,584	426	4,28,731	49,630	62,100	87,966
Vehicles	20,959	-	-	20,959	3,394	924	-	4,318	16,641	17,565	-
Office Equipment	4,09,572	2,428	4,350	4,07,650	2,50,539	7,784	4,171	2,54,152	1,53,498	1,59,033	1,47,078
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	74,81,493	63,547	7,105	75,37,935	37,65,986	1,28,047	6,862	38,87,171	36,50,764	37,15,507	36,58,640
Work in progress									1,30,527	1,11,147	1,41,166
Grand Total	74,81,493	63,547	7,105	75,37,935	37,65,986	1,28,047	6,862	38,87,171	37,81,291	38,26,654	37,99,806
Previous period	71,31,148	5,25,264	1,74,919	74,81,493	34,00,867	5,22,888	1,57,769	37,65,986	38,26,654		38,31,368