

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, 2021	Additions	Deductions	June 30, 2021	April 01, 2021	For the Quarter Ended	On Sales/ Adjustments	June 30, 2021	June 30, 2021	March 31, 2021	June 30, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	6,470,691	150,281	-	6,620,972	4,364,464	220,524	-	4,584,988	2,035,984	2,106,227	2,461,680
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	498,235	-	-	498,235	124,032	4,788	-	128,820	369,415	374,203	388,620
Furniture & Fittings	1,068,386	5,166	3,137	1,070,415	631,233	30,749	3,080	658,902	411,513	437,153	463,321
Information Technology Equipment	815,135	50,721	-	865,856	561,502	41,499	-	603,001	262,855	253,633	211,081
Vehicles	171,892	4,502	4,910	171,484	99,753	8,576	2,795	105,534	65,950	72,139	78,598
Office Equipment	815,282	754	1,861	814,175	339,356	20,712	1,655	358,413	455,762	475,926	486,022
Others	-	-	-	-	-	-	-	-	-	-	-
Total	12,251,391	211,424	9,908	12,452,907	6,120,340	326,848	7,530	6,439,658	6,013,249	6,131,051	6,501,092
Capital Work in Progress (including advances) (Refer note 1 below)									90,892	137,291	93,959
Grand Total	12,251,391	211,424	9,908	12,452,907	6,120,340	326,848	7,530	6,439,658	6,104,141	6,268,342	6,595,051
Previous period	11,771,127	772,994	292,730	12,251,391	5,128,876	1,280,084	288,620	6,120,340	6,268,342		6,765,814

Note:

1. Net of provision for doubtful advances of ₹ Nil (Previous year : ₹ 244 thousand and corresponding previous period: ₹ 3,716 thousand)