

**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: L67200MH2000PLC129408

**Fixed Assets**

(₹ lakhs)

Particulars	Cost/ Gross Block					Depreciation					Net Block	
	April 01, 2022	Additions	Addition on Scheme of Demerger	Deductions	At March 31, 2023	April 01, 2022	For the period ended	Addition on Scheme of Demerger	On Sales/ Adjustments	At March 31, 2023	At March 31, 2023	At March 31, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	72,738	6,237	-	2,849	76,125	54,851	9,533	-	2,667	61,717	14,408	17,887
Land-Freehold	24,118	-	-	-	24,118	-	-	-	-	-	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-	-
Buildings	4,982	-	-	-	4,982	1,432	192	-	-	1,624	3,358	3,550
Furniture & Fittings	11,802	1,872	-	913	12,761	8,344	1,334	-	770	8,908	3,853	3,458
Information Technology Equipment	9,528	2,548	-	136	11,940	6,655	2,025	-	121	8,559	3,381	2,873
Vehicles	1,778	120	-	681	1,217	1,212	240	-	647	805	412	566
Office Equipment	8,367	934	-	377	8,925	4,177	717	-	308	4,585	4,340	4,190
Others	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>133,313</b>	<b>11,711</b>	<b>-</b>	<b>4,956</b>	<b>140,068</b>	<b>76,671</b>	<b>14,041</b>	<b>-</b>	<b>4,513</b>	<b>86,198</b>	<b>53,870</b>	<b>56,642</b>
Capital Work in Progress (including advances) (Refer note 1 below)											2,530	1,106
<b>Grand Total</b>	<b>133,313</b>	<b>11,711</b>	<b>-</b>	<b>4,956</b>	<b>140,068</b>	<b>76,671</b>	<b>14,041</b>	<b>-</b>	<b>4,513</b>	<b>86,198</b>	<b>56,400</b>	<b>57,748</b>
Previous year	122,514	7,885	8,515	5,601	133,313	61,203	13,942	6,891	5,367	76,671	57,748	62,683

Note:

1. Net of provision for doubtful advances of ₹ Nil (Previous year : ₹ 7 lakhs)

PD/2022-23/Q4/Ver. Dated Apr 19, 2023