

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) U67200MH2000PLC129408

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 1,2015	Additions	Deductions	September 30, 2015	April 1,2015	For the half year ended	On Sales/ Adjustments	September 30, 2015	September 30, 2015	March 31, 2015	September 30, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	2,547,879	125,352	-	2,673,231	1,799,808	187,724	-	1,987,532	685,699	748,071	741,133
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	237,611	-	-	237,611	18,446	1,983	-	20,429	217,182	219,165	221,142
Furniture & Fittings	687,923	18,955	9,631	697,247	529,586	24,838	9,156	545,268	151,979	158,337	140,021
Information Technology Equipment	539,439	37,946	596	576,789	408,971	42,904	492	451,383	125,406	130,468	64,814
Vehicles	3,293	-	-	3,293	2,966	242	-	3,208	85	327	568
Office Equipment	362,078	10,440	2,431	370,087	220,201	18,846	1,901	237,146	132,941	141,877	143,694
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	6,789,993	192,693	12,658	6,970,028	2,979,978	276,537	11,549	3,244,966	3,725,062	3,810,015	3,723,142
Work in progress									79,486	86,610	160,373
Grand Total	6,789,993	192,693	12,658	6,970,028	2,979,978	276,537	11,549	3,244,966	3,804,548	3,896,625	3,883,515
Previous period	6,216,641	239,542	9,426	6,446,757	2,487,128	245,042	8,555	2,723,615	3,883,515		

* Additions is net of grant received