

**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 1,2014	Additions	Deductions	March 31, 2015	April 1,2014	For the year ended	On Sales/ Adjustments	March 31, 2015	March 31, 2015	March 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	21,76,079	3,76,830	5,030	25,47,879	14,36,432	3,67,425	4,049	17,99,808	7,48,071	7,39,647
Land-Freehold	24,11,770	-	-	24,11,770	-	-	-	-	24,11,770	24,11,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	2,37,611	-	-	2,37,611	14,480	3,966	-	18,446	2,19,165	2,23,131
Furniture & Fittings	6,31,817	76,487	20,381	6,87,923	4,96,791	52,584	19,789	5,29,586	1,58,337	1,35,026
Information Technology Equipment	4,13,808	1,26,941	1,310	5,39,439	3,47,696	62,548	1,273	4,08,971	1,30,468	66,112
Vehicles	3,293	-	-	3,293	2,482	484	-	2,966	327	811
Office Equipment	3,42,263	33,953	14,138	3,62,078	1,89,247	40,617	9,663	2,20,201	1,41,877	1,53,016
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>62,16,641</b>	<b>6,14,211</b>	<b>40,859</b>	<b>67,89,993</b>	<b>24,87,128</b>	<b>5,27,624</b>	<b>34,774</b>	<b>29,79,978</b>	<b>38,10,015</b>	<b>37,29,513</b>
Work in progress									86,610	1,65,433
<b>Grand Total</b>	<b>62,16,641</b>	<b>6,14,211</b>	<b>40,859</b>	<b>67,89,993</b>	<b>24,87,128</b>	<b>5,27,624</b>	<b>34,774</b>	<b>29,79,978</b>	<b>38,96,625</b>	<b>38,94,946</b>
Previous year	60,53,504	3,47,468	1,84,331	62,16,641	21,50,072	4,96,880	1,59,824	24,87,128	38,94,946	

\* Deductions from gross block includes grant received ₹ 2,255 thousand (previous year ₹ NIL) and adjustments in depreciation includes accumulated depreciation thereon ₹ 1,274 (previous year ₹ NIL)