

**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 1,2012	Additions	Deductions	December 31, 2012	April 1,2012	For the Nine months ended	On Sales/ Adjustments	December 31, 2012	December 31, 2012	March 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	1,520,106	178,077	377	1,697,806	811,055	225,421	377	1,036,099	661,707	709,051
Land-Freehold	2,410,852	918	-	2,411,770	-	-	-	-	2,411,770	2,410,852
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	230,933	5,769	-	236,702	6,791	2,868	-	9,659	227,043	224,142
Furniture & Fittings	759,499	25,558	4,315	780,742	428,952	93,042	3,552	518,442	262,300	330,547
Information Technology Equipment	401,216	16,541	913	416,844	372,030	13,603	913	384,720	32,124	29,186
Vehicles	3,293	-	-	3,293	1,515	364	-	1,879	1,414	1,778
Office Equipment	347,579	16,088	1,883	361,784	124,489	30,728	984	154,233	207,551	223,090
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,673,478</b>	<b>242,951</b>	<b>7,488</b>	<b>5,908,941</b>	<b>1,744,832</b>	<b>366,026</b>	<b>5,826</b>	<b>2,105,032</b>	<b>3,803,909</b>	<b>3,928,646</b>
Work in progress								183,666	183,666	67,327
<b>Grand Total</b>	<b>5,673,478</b>	<b>242,951</b>	<b>7,488</b>	<b>5,908,941</b>	<b>1,744,832</b>	<b>366,026</b>	<b>5,826</b>	<b>2,105,032</b>	<b>3,987,575</b>	<b>3,995,973</b>
Previous period	5,024,469	765,162	116,153	5,673,478	1,373,830	445,825	74,823	1,744,832	3,995,973	