

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 1,2016	Additions	Deductions	September 30, 2016	April 1,2016	For the half year ended	On Sales/ Adjustments	September 30, 2016	September 30, 2016	March 31, 2016	September 30, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	2,860,189	125,981	-	2,986,170	2,163,481	168,778	-	2,332,259	653,911	696,708	685,699
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	237,611	-	-	237,611	22,412	1,989	-	24,401	213,210	215,199	217,182
Furniture & Fittings	715,336	16,459	20,238	711,557	561,642	28,800	19,931	570,511	141,046	153,694	151,979
Information Technology Equipment	501,964	9,897	472	511,389	397,350	35,652	472	432,530	78,859	104,614	125,406
Vehicles	3,293	-	-	3,293	3,293	-	-	3,293	-	-	85
Office Equipment	400,985	22,266	23,448	399,803	252,689	19,411	20,904	251,196	148,607	148,296	132,941
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	7,131,148	174,603	44,158	7,261,593	3,400,867	254,630	41,307	3,614,190	3,647,403	3,730,281	3,725,062
Work in progress									118,160	101,087	79,486
Grand Total	7,131,148	174,603	44,158	7,261,593	3,400,867	254,630	41,307	3,614,190	3,765,563	3,831,368	3,804,548
Previous period	6,789,993	192,693	12,658	6,970,028	2,979,978	276,537	11,549	3,244,966	3,804,548		

* Additions is net of grant received