

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, 2018	Additions	Deductions	September 30, 2018	April 1, 2018	For the half year ended	On Sales/ Adjustments	September 30, 2018	September 30, 2018	March 31, 2018	September 30, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	3,562,930	82,135	-	3,645,065	2,849,561	170,497	-	3,020,058	625,007	713,369	652,232
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	237,611	-	-	237,611	52,134	7,451	-	59,585	178,026	185,477	192,887
Furniture & Fittings	686,806	279,140	2,660	963,286	593,923	43,886	2,656	635,153	328,133	92,883	112,974
Information Technology Equipment	507,155	70,698	65	577,788	465,013	25,533	37	490,509	87,279	42,142	51,205
Vehicles	104,920	16,886	-	121,806	17,449	10,849	-	28,298	93,508	87,471	75,904
Office Equipment	399,236	193,714	5,922	587,028	256,848	22,940	5,444	274,344	312,684	142,388	150,171
Others	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>7,910,428</b>	<b>642,573</b>	<b>8,647</b>	<b>8,544,354</b>	<b>4,234,928</b>	<b>281,156</b>	<b>8,137</b>	<b>4,507,947</b>	<b>4,036,407</b>	<b>3,675,500</b>	<b>3,647,143</b>
Work in progress	-	-	-	-	-	-	-	-	211,968	384,357	263,115
<b>Grand Total</b>	<b>7,910,428</b>	<b>642,573</b>	<b>8,647</b>	<b>8,544,354</b>	<b>4,234,928</b>	<b>281,156</b>	<b>8,137</b>	<b>4,507,947</b>	<b>4,248,375</b>	<b>4,059,857</b>	<b>3,910,258</b>
Previous period	7,481,493	188,344	7,133	7,662,704	3,765,986	256,462	6,887	4,015,561	3,910,258	3,826,654	-