

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 01, 2020	Additions	Deductions	December 31, 2020	April 01, 2020	For the nine months ended	On Sales/ Adjustments	December 31, 2020	December 31, 2020	March 31, 2020	December 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	6,300,857	265,414	224,975	6,341,296	3,712,169	663,653	224,975	4,150,847	2,190,449	2,588,688	2,757,062
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	498,235	-	-	498,235	104,827	14,470	-	119,297	378,938	393,408	398,183
Furniture & Fittings	1,014,065	76,514	31,081	1,059,498	535,424	95,834	30,589	600,669	458,829	478,641	426,795
Information Technology Equipment	624,940	171,818	124	796,634	436,250	101,517	96	537,671	258,963	188,690	191,156
Vehicles	157,858	14,056	3,137	168,777	69,573	23,860	1,137	92,296	76,481	88,285	94,648
Office Equipment	763,402	63,397	10,336	816,463	270,633	61,028	9,400	322,261	494,202	492,769	445,924
Others	-	-	-	-	-	-	-	-	-	-	-
Total	11,771,127	591,199	269,653	12,092,673	5,128,876	960,362	266,197	5,823,041	6,269,632	6,642,251	6,725,538
Capital Work in Progress (including advances) (Refer note 1 below)									112,016	123,563	220,381
Grand Total	11,771,127	591,199	269,653	12,092,673	5,128,876	960,362	266,197	5,823,041	6,381,648	6,765,814	6,945,919
Previous period	9,087,406	2,816,996	306,433	11,597,969	4,606,792	566,112	300,473	4,872,431	6,945,919	4,652,318	4,285,657

Note:

1. Net of provision for doubtful advances of ₹ Nil (Previous year : ₹ 2,983 thousand and corresponding previous period ₹ Nil)