

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: L67200MH2000PLC129408

Fixed Assets

Particulars	Cost/ Gross Block					Depreciation					Net Block		
	April 01, 2022	Additions	Addition on Scheme of Demerger	Deductions	June 30, 2022	April 01, 2022	For the period ended	Addition on Scheme of Demerger	On Sales/ Adjustments	June 30, 2022	At June 30, 2022	At March 31, 2022	At June 30, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	72,738	374	-	138	72,974	54,851	2,397	-	73	57,175	15,799	17,887	21,149
Land-Freehold	24,118	-	-	-	24,118	-	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-	-	-
Buildings	4,982	-	-	-	4,982	1,432	48	-	-	1,480	3,502	3,550	3,694
Furniture & Fittings	11,802	29	-	562	11,269	8,344	321	-	469	8,196	3,073	3,458	4,365
Information Technology Equipment	9,528	444	-	1	9,971	6,654	470	-	1	7,123	2,848	2,873	2,962
Vehicles	1,778	88	-	31	1,835	1,212	81	-	26	1,267	568	566	660
Office Equipment	8,367	6	-	159	8,214	4,177	169	-	117	4,229	3,985	4,190	4,665
Others	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	133,313	941	-	891	133,363	76,670	3,486	-	686	79,470	53,893	56,642	61,613
Capital Work in Progress (including advances) (Refer note 1 below)											1,081	1,106	983
Grand Total	133,313	941	-	891	133,363	76,670	3,486	-	686	79,470	54,974	57,748	62,596
Previous year	122,514	7,885	8,515	5,601	133,313	61,203	13,942	6,891	5,367	76,671	57,748	62,683	

Note:

1. Net of provision for doubtful advances of ₹ 6.6 lakhs (Previous year : ₹ 6.6 lakhs and corresponding previous period: ₹ NIL)