

**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**

(₹ lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 01, 2023	Additions	Deductions	At June 30, 2023	April 01, 2023	For the period ended	On Sales/ Adjustments	At June 30, 2023	At June 30, 2023	At March 31, 2023	At June 30, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	76,125	2,237	79	78,283	61,717	2,520	45	64,191	14,092	14,408	15,799
Land-Freehold	24,118	-	-	24,118	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	4,982	-	-	4,982	1,624	48	-	1,672	3,310	3,358	3,502
Furniture & Fittings	12,761	411	120	13,052	8,908	372	118	9,163	3,889	3,853	3,073
Information Technology Equipment	11,940	248	-	12,188	8,559	542	-	9,101	3,087	3,381	2,848
Vehicles	1,217	91	103	1,204	805	48	86	767	438	412	568
Office Equipment	8,925	206	90	9,042	4,585	195	67	4,713	4,328	4,340	3,985
Others	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>140,068</b>	<b>3,193</b>	<b>392</b>	<b>142,869</b>	<b>86,198</b>	<b>3,725</b>	<b>316</b>	<b>89,607</b>	<b>53,262</b>	<b>53,870</b>	<b>53,893</b>
Capital Work in Progress (including advances) (Refer note 1 below)									4,244	2,530	1,081
<b>Grand Total</b>	<b>140,068</b>	<b>3,193</b>	<b>392</b>	<b>142,869</b>	<b>86,198</b>	<b>3,725</b>	<b>316</b>	<b>89,607</b>	<b>57,506</b>	<b>56,400</b>	<b>54,974</b>
Previous year	133,313	11,711	4,956	140,068	76,671	14,041	4,513	86,198	56,400	57,748	

Note:

1. Net of provision for doubtful advances of ₹ 4 lakhs (Previous year : ₹ Nil and corresponding previous period: ₹ 7 lakhs)

PD/2023-24/Q1/Ver. Dated July 19, 2023