

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 NO. U67200MH2000PLC129408

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	April 1,2015	Additions	Deductions	March 31, 2016	April 1,2015	For the year ended	On Sales/ Adjustments	March 31, 2016	March 31, 2016	March 31, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	2,547,879	312,310	-	2,860,189	1,799,808	363,673	-	2,163,481	696,708	748,071
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	237,611	-	-	237,611	18,446	3,966	-	22,412	215,199	219,165
Furniture & Fittings	687,923	46,003	18,590	715,336	529,586	50,121	18,065	561,642	153,694	158,337
Information Technology Equipment	539,439	59,642	97,117	501,964	408,971	85,323	96,944	397,350	104,614	130,468
Vehicles	3,293	-	-	3,293	2,966	327	-	3,293	-	327
Office Equipment	362,078	46,572	7,665	400,985	220,201	38,611	6,123	252,689	148,296	141,877
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,789,993</b>	<b>464,527</b>	<b>123,372</b>	<b>7,131,148</b>	<b>2,979,978</b>	<b>542,021</b>	<b>121,132</b>	<b>3,400,867</b>	<b>3,730,281</b>	<b>3,810,015</b>
Work in progress									101,087	86,610
<b>Grand Total</b>	<b>6,789,993</b>	<b>464,527</b>	<b>123,372</b>	<b>7,131,148</b>	<b>2,979,978</b>	<b>542,021</b>	<b>121,132</b>	<b>3,400,867</b>	<b>3,831,368</b>	<b>3,896,625</b>
Previous year	6,216,641	614,211	40,859	6,789,993	2,487,128	527,624	34,774	2,979,978	3,896,625	

\* Deductions from gross block includes grant received ₹ NIL (previous year ₹ 2,255 thousand) and adjustments in depreciation includes accumulated depreciation thereon ₹ NIL (previous year ₹ 1,274 thousand)