

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 1,2016	Additions	Deductions	June 30, 2016	April 1,2016	For the quarter ended	On Sales/ Adjustments	June 30, 2016	June 30, 2016	March 31, 2016	June 30, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	2,860,189	35,885	-	2,896,074	2,163,481	84,139	-	2,247,620	648,454	696,708	713,435
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	237,611	-	-	237,611	22,412	989	-	23,401	214,210	215,199	218,179
Furniture & Fittings	715,336	11,416	18,295	708,457	561,642	15,641	17,988	559,295	149,162	153,694	150,421
Information Technology Equipment	501,964	801	395	502,370	397,350	17,449	395	414,404	87,966	104,614	131,782
Vehicles	3,293	-	-	3,293	3,293	-	-	3,293	-	-	207
Office Equipment	400,985	10,693	20,075	391,603	252,689	9,586	17,750	244,525	147,078	148,296	138,870
Others	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>7,131,148</b>	<b>58,795</b>	<b>38,765</b>	<b>7,151,178</b>	<b>3,400,867</b>	<b>127,804</b>	<b>36,133</b>	<b>3,492,538</b>	<b>3,658,640</b>	<b>3,730,281</b>	<b>3,764,664</b>
Work in progress									141,166	101,087	53,652
<b>Grand Total</b>	<b>7,131,148</b>	<b>58,795</b>	<b>38,765</b>	<b>7,151,178</b>	<b>3,400,867</b>	<b>127,804</b>	<b>36,133</b>	<b>3,492,538</b>	<b>3,799,806</b>	<b>3,831,368</b>	<b>3,818,316</b>
Previous period	6,789,993	464,527	123,372	7,131,148	2,979,978	542,021	121,132	3,400,867	3,831,368		3,896,625

\* Additions is net of grant received