

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 1,2013	Additions	Deductions	March 31, 2014	April 1,2013	For the year ended	On Sales/ Adjustments	March 31, 2014	March 31, 2014	March 31, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	1,879,552	299,499	2,972	2,176,079	1,108,143	330,924	2,635	1,436,432	739,647	771,409
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	236,925	686	-	237,611	10,611	3,869	-	14,480	223,131	226,314
Furniture & Fittings	736,248	13,747	118,178	631,817	512,258	83,345	98,812	496,791	135,026	223,990
Information Technology Equipment	433,891	30,376	50,459	413,808	359,546	38,371	50,221	347,696	66,112	74,345
Vehicles	3,293	-	-	3,293	1,998	484	-	2,482	811	1,295
Office Equipment	351,825	3,160	12,722	342,263	157,516	39,887	8,156	189,247	153,016	194,309
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,053,504</b>	<b>347,468</b>	<b>184,331</b>	<b>6,216,641</b>	<b>2,150,072</b>	<b>496,880</b>	<b>159,824</b>	<b>2,487,128</b>	<b>3,729,513</b>	<b>3,903,432</b>
Work in progress									165,433	100,897
<b>Grand Total</b>	<b>6,053,504</b>	<b>347,468</b>	<b>184,331</b>	<b>6,216,641</b>	<b>2,150,072</b>	<b>496,880</b>	<b>159,824</b>	<b>2,487,128</b>	<b>3,894,946</b>	<b>4,004,329</b>
Previous period	5,673,478	489,045	109,019	6,053,504	1,744,832	487,957	82,717	2,150,072	4,004,329	

\* Additions is net of grant received Nil (previous year ₹ 7,411 thousand)