

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

FIXED ASSETS

(₹ '000)

| Particulars | Cost/ Gross Block | | | | Depreciation | | | | Net Block | |
|----------------------------------|-------------------|------------------|----------------|-------------------|----------------|---------------------------|-----------------------|-------------------|-------------------|------------------|
| | April 1,2010 | Additions | Deductions | December 31, 2010 | April 1,2010 | For the nine months ended | On Sales/ Adjustments | December 31, 2010 | December 31, 2010 | March 31, 2010 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles - Computer software | 805,534 | 195,738 | 905 | 1,000,367 | 365,625 | 117,797 | 583 | 482,839 | 517,528 | 439,909 |
| Land-Freehold | - | 2,410,852 | - | 2,410,852 | - | - | - | - | 2,410,852 | - |
| Leasehold Property | - | - | - | - | - | - | - | - | - | - |
| Buildings | 4,271 | 226,662 | - | 230,933 | 517 | 1,581 | - | 2,098 | 228,835 | 3,754 |
| Furniture & Fittings | 710,203 | 169 | 62,645 | 647,727 | 170,828 | 30,301 | 15,134 | 185,995 | 461,732 | 539,375 |
| Information Technology Equipment | 458,890 | 5,149 | 48,389 | 415,650 | 372,371 | 44,664 | 45,091 | 371,944 | 43,706 | 86,519 |
| Vehicles | 4,475 | - | 3,235 | 1,240 | 862 | 200 | 578 | 484 | 756 | 3,613 |
| Office Equipment | 338,005 | 346 | 25,332 | 313,019 | 63,556 | 11,131 | 4,537 | 70,150 | 242,869 | 274,449 |
| Others | - | - | - | - | - | - | - | - | - | - |
| TOTAL | 2,321,378 | 2,838,916 | 140,506 | 5,019,788 | 973,759 | 205,674 | 65,923 | 1,113,510 | 3,906,278 | 1,347,619 |
| Work in progress | | | | | | | | | 114,441 | 85,759 |
| Grand Total | 2,321,378 | 2,838,916 | 140,506 | 5,019,788 | 973,759 | 205,674 | 65,923 | 1,113,510 | 4,020,719 | 1,433,378 |
| Previous year | 2,332,520 | 189,656 | 200,798 | 2,321,378 | 800,401 | 277,137 | 103,779 | 973,759 | 1,433,378 | |