

**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 1,2011	Additions	Deductions	March 31, 2012	April 1,2011	For the year ended	On Sales/ Adjustments	March 31, 2012	March 31, 2012	March 31, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	1,023,596	518,122	21,612	1,520,106	570,173	250,562	9,680	811,055	709,051	453,423
Land-Freehold	2,410,852	-	-	2,410,852	-	-	-	-	2,410,852	2,410,852
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	230,933	-	-	230,933	3,026	3,765	-	6,791	224,142	227,907
Furniture & Fittings	645,469	146,096	32,066	759,499	313,975	132,590	17,613	428,952	330,547	331,494
Information Technology Equipment	408,654	31,838	39,276	401,216	393,358	17,217	38,545	372,030	29,186	15,296
Vehicles	3,659	-	366	3,293	1,081	671	237	1,515	1,778	2,578
Office Equipment	301,306	69,106	22,833	347,579	92,217	41,020	8,748	124,489	223,090	209,089
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,024,469</b>	<b>765,162</b>	<b>116,153</b>	<b>5,673,478</b>	<b>1,373,830</b>	<b>445,825</b>	<b>74,823</b>	<b>1,744,832</b>	<b>3,928,646</b>	<b>3,650,639</b>
Work in progress									67,327	230,627
<b>Grand Total</b>	<b>5,024,469</b>	<b>765,162</b>	<b>116,153</b>	<b>5,673,478</b>	<b>1,373,830</b>	<b>445,825</b>	<b>74,823</b>	<b>1,744,832</b>	<b>3,995,973</b>	<b>3,881,266</b>
Previous period	2,321,378	2,890,978	187,887	5,024,469	973,759	496,766	96,695	1,373,830	3,881,266	