

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	September 30, 2011	April 1,2011	For the half year ended	On Sales/ Adjustments	September 30, 2011	September 30, 2011	March 31, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	1,023,596	240,118	89	1,263,625	570,173	117,532	58	687,647	575,978	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	1,883	-	4,909	226,024	227,907
Furniture & Fittings	645,469	86,414	8,339	723,544	313,975	75,268	3,275	385,968	337,576	331,494
Information Technology Equipment	408,654	15,000	3,723	419,931	393,358	14,270	3,633	403,995	15,936	15,296
Vehicles	3,659	-	164	3,495	1,081	451	36	1,496	1,999	2,578
Office Equipment	301,306	46,177	3,283	344,200	92,217	20,089	726	111,580	232,620	209,089
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	5,024,469	387,709	15,598	5,396,580	1,373,830	229,493	7,728	1,595,595	3,800,985	3,650,639
Work in progress									148,478	230,627
Grand Total	5,024,469	387,709	15,598	5,396,580	1,373,830	229,493	7,728	1,595,595	3,949,463	3,881,266
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	