**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**

<table>
<thead>
<tr>
<th>Particulars</th>
<th>April 1,2011</th>
<th>Cost/ Gross Block</th>
<th>April 1,2011</th>
<th>Depreciation For the quarter ended</th>
<th>On Sales/ Adjustments</th>
<th>June 30, 2011</th>
<th>June 30, 2011</th>
<th>June 30, 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Goodwill</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Intangibles - Computer software</td>
<td>1,023,596</td>
<td>6,487</td>
<td>89</td>
<td>1,029,994</td>
<td>570,173</td>
<td>52,566</td>
<td>58</td>
<td>622,681</td>
</tr>
<tr>
<td>Land-Freehold</td>
<td>2,410,852</td>
<td>-</td>
<td>-</td>
<td>2,410,852</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>2,410,852</td>
</tr>
<tr>
<td>Leasehold Property</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Buildings</td>
<td>230,933</td>
<td>-</td>
<td>-</td>
<td>230,933</td>
<td>3,026</td>
<td>936</td>
<td>-</td>
<td>3,962</td>
</tr>
<tr>
<td>Furniture &amp; Fittings</td>
<td>645,469</td>
<td>86,135</td>
<td>5</td>
<td>731,599</td>
<td>313,975</td>
<td>37,058</td>
<td>-</td>
<td>351,033</td>
</tr>
<tr>
<td>Information Technology Equipment</td>
<td>408,654</td>
<td>6,233</td>
<td>2,703</td>
<td>412,184</td>
<td>393,358</td>
<td>6,850</td>
<td>2,613</td>
<td>397,599</td>
</tr>
<tr>
<td>Vehicles</td>
<td>3,659</td>
<td>-</td>
<td>-</td>
<td>3,659</td>
<td>1,081</td>
<td>225</td>
<td>-</td>
<td>1,306</td>
</tr>
<tr>
<td>Office Equipment</td>
<td>301,306</td>
<td>45,918</td>
<td>527</td>
<td>346,697</td>
<td>92,217</td>
<td>9,829</td>
<td>81</td>
<td>101,965</td>
</tr>
<tr>
<td>Others</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>5,024,469</td>
<td>144,773</td>
<td>3,324</td>
<td>5,165,918</td>
<td>1,373,830</td>
<td>2,752</td>
<td>1,478,542</td>
<td>3,973,545</td>
</tr>
<tr>
<td><strong>Work in progress</strong></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Grand Total</strong></td>
<td>5,024,469</td>
<td>144,773</td>
<td>3,324</td>
<td>5,165,918</td>
<td>1,373,830</td>
<td>2,752</td>
<td>1,478,542</td>
<td>3,973,545</td>
</tr>
<tr>
<td><strong>Previous period</strong></td>
<td>2,321,378</td>
<td>2,890,978</td>
<td>187,887</td>
<td>5,024,469</td>
<td>973,759</td>
<td>496,766</td>
<td>96,695</td>
<td>1,373,830</td>
</tr>
</tbody>
</table>

**PERIODIC DISCLOSURES**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th>June 30, 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2010</td>
<td>2,321,378</td>
<td>2,890,978</td>
<td>187,887</td>
<td>5,024,469</td>
<td>973,759</td>
<td>496,766</td>
<td>96,695</td>
</tr>
<tr>
<td>June 30, 2011</td>
<td>1,286,955</td>
<td>1,286,955</td>
<td>1,286,955</td>
<td>1,286,955</td>
<td>1,286,955</td>
<td>1,286,955</td>
<td>1,286,955</td>
</tr>
</tbody>
</table>

Depreciation Net Block

Work in progress

**Previous period**

**June 30, 2011**