

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	June 30, 2011	April 1,2011	For the quarter ended	On Sales/ Adjustments	June 30, 2011	June 30, 2011	June 30, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	1,023,596	6,487	89	1,029,994	570,173	52,566	58	622,681	407,313	454,201
Land-Freehold	2,410,852	-	-	2,410,852	-	-	-	-	2,410,852	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	230,933	-	-	230,933	3,026	936	-	3,962	226,971	3,736
Furniture & Fittings	645,469	86,135	5	731,599	313,975	37,058	-	351,033	380,566	496,632
Information Technology Equipment	408,654	6,233	2,703	412,184	393,358	6,850	2,613	397,595	14,589	71,723
Vehicles	3,659	-	-	3,659	1,081	225	-	1,306	2,353	3,507
Office Equipment	301,306	45,918	527	346,697	92,217	9,829	81	101,965	244,732	257,156
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	5,024,469	144,773	3,324	5,165,918	1,373,830	107,464	2,752	1,478,542	3,687,376	1,286,955
Work in progress									286,169	72,333
Grand Total	5,024,469	144,773	3,324	5,165,918	1,373,830	107,464	2,752	1,478,542	3,973,545	1,359,288
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	