

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 1,2012	Additions	Deductions	March 31, 2013	April 1,2012	For the year ended	On Sales/ Adjustments	March 31, 2013	March 31, 2013	March 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	1,520,106	367,559	8,113	1,879,552	811,055	301,027	3,939	1,108,143	771,409	709,051
Land-Freehold	2,410,852	918	-	2,411,770	-	-	-	-	2,411,770	2,410,852
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	230,933	5,992	-	236,925	6,791	3,820	-	10,611	226,314	224,142
Furniture & Fittings	759,499	29,043	52,294	736,248	428,952	122,028	38,722	512,258	223,990	330,547
Information Technology Equipment	401,216	64,509	31,834	433,891	372,030	19,349	31,833	359,546	74,345	29,186
Vehicles	3,293	-	-	3,293	1,515	483	-	1,998	1,295	1,778
Office Equipment	347,579	21,024	16,778	351,825	124,489	41,250	8,223	157,516	194,309	223,090
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,673,478</b>	<b>489,045</b>	<b>109,019</b>	<b>6,053,504</b>	<b>1,744,832</b>	<b>487,957</b>	<b>82,717</b>	<b>2,150,072</b>	<b>3,903,432</b>	<b>3,928,646</b>
Work in progress									100,897	67,327
<b>Grand Total</b>	<b>5,673,478</b>	<b>489,045</b>	<b>109,019</b>	<b>6,053,504</b>	<b>1,744,832</b>	<b>487,957</b>	<b>82,717</b>	<b>2,150,072</b>	<b>4,004,329</b>	<b>3,995,973</b>
Previous period	5,024,469	765,162	116,153	5,673,478	1,373,830	445,825	74,823	1,744,832	3,995,973	

Note:

\* Additions is net of grant received of ₹ 7,411 thousand.