

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
(CIN) U67200MH2000PLC129408

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	April 1,2016	Additions	Deductions	March 31, 2017	April 1,2016	For the year ended	On Sales/ Adjustments	March 31, 2017	March 31, 2017	March 31, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	28,60,189	3,85,426	-	32,45,615	21,63,481	3,41,743	-	25,05,224	7,40,391	6,96,708
Land-Freehold	24,11,770	-	-	24,11,770	-	-	-	-	24,11,770	24,11,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	2,37,611	-	-	2,37,611	22,412	14,861	-	37,273	2,00,338	2,15,199
Furniture & Fittings	7,15,336	36,421	70,464	6,81,293	5,61,642	56,338	60,997	5,56,983	1,24,310	1,53,694
Information Technology Equipment	5,01,964	28,515	55,806	4,74,673	3,97,350	71,021	55,798	4,12,573	62,100	1,04,614
Vehicles	3,293	18,540	874	20,959	3,293	975	874	3,394	17,565	-
Office Equipment	4,00,985	56,362	47,775	4,09,572	2,52,689	37,950	40,100	2,50,539	1,59,033	1,48,296
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	71,31,148	5,25,264	1,74,919	74,81,493	34,00,867	5,22,888	1,57,769	37,65,986	37,15,507	37,30,281
Work in progress									1,11,147	1,01,087
Grand Total	71,31,148	5,25,264	1,74,919	74,81,493	34,00,867	5,22,888	1,57,769	37,65,986	38,26,654	38,31,368
Previous period	67,89,993	4,64,527	1,23,372	71,31,148	29,79,978	5,42,021	1,21,132	34,00,867	38,31,368	