

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	December 31, 2016	April 1, 2016	For the nine months ended	On Sales/ Adjustments	December 31, 2016	December 31, 2016	March 31, 2016	December 31, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	28,60,189	2,49,067	-	31,09,256	21,63,481	2,54,145	-	24,17,626	6,91,630	6,96,708	6,67,934
Land-Freehold	24,11,770	-	-	24,11,770	-	-	-	-	24,11,770	24,11,770	24,11,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	2,37,611	-	-	2,37,611	22,412	2,988	-	25,400	2,12,211	2,15,199	2,16,185
Furniture & Fittings	7,15,336	22,539	29,920	7,07,955	5,61,642	42,467	29,584	5,74,525	1,33,430	1,53,694	1,43,173
Information Technology Equipment	5,01,964	26,570	913	5,27,621	3,97,350	53,625	913	4,50,062	77,559	1,04,614	1,17,518
Vehicles	3,293	-	-	3,293	3,293	-	-	3,293	-	-	-
Office Equipment	4,00,985	31,981	28,073	4,04,893	2,52,689	29,030	24,968	2,56,751	1,48,142	1,48,296	1,35,118
Others	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>71,31,148</b>	<b>3,30,157</b>	<b>58,906</b>	<b>74,02,399</b>	<b>34,00,867</b>	<b>3,82,255</b>	<b>55,465</b>	<b>37,27,657</b>	<b>36,74,742</b>	<b>37,30,281</b>	<b>36,91,698</b>
Work in progress								98,587		1,01,087	82,213
<b>Grand Total</b>	<b>71,31,148</b>	<b>3,30,157</b>	<b>58,906</b>	<b>74,02,399</b>	<b>34,00,867</b>	<b>3,82,255</b>	<b>55,465</b>	<b>37,27,657</b>	<b>37,73,329</b>	<b>38,31,368</b>	<b>37,73,911</b>
Previous period	67,89,993	2,94,790	18,281	70,66,502	29,79,978	4,11,525	16,699	33,74,804	37,73,911	38,96,625	

\* Additions is net of grant received