

**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, 2017	Additions	Deductions	March 31, 2018	April 1, 2017	For the year ended	On Sales/ Adjustments	March 31, 2018	March 31, 2018	March 31, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	32,45,615	3,17,315	-	35,62,930	25,05,224	3,44,337	-	28,49,561	7,13,369	7,40,391
Land-Freehold	24,11,770	-	-	24,11,770	-	-	-	-	24,11,770	24,11,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	2,37,611	-	-	2,37,611	37,273	14,861	-	52,134	1,85,477	2,00,338
Furniture & Fittings	6,81,293	21,161	15,648	6,86,806	5,56,983	52,521	15,581	5,93,923	92,883	1,24,310
Information Technology Equipment	4,74,673	33,446	964	5,07,155	4,12,573	53,266	826	4,65,013	42,142	62,100
Vehicles	20,959	86,232	2,271	1,04,920	3,394	14,358	303	17,449	87,471	17,565
Office Equipment	4,09,572	14,042	24,378	3,99,236	2,50,539	30,150	23,841	2,56,848	1,42,388	1,59,033
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>74,81,493</b>	<b>4,72,196</b>	<b>43,261</b>	<b>79,10,428</b>	<b>37,65,986</b>	<b>5,09,493</b>	<b>40,551</b>	<b>42,34,928</b>	<b>36,75,500</b>	<b>37,15,507</b>
Work in progress									3,84,357	1,11,147
<b>Grand Total</b>	<b>74,81,493</b>	<b>4,72,196</b>	<b>43,261</b>	<b>79,10,428</b>	<b>37,65,986</b>	<b>5,09,493</b>	<b>40,551</b>	<b>42,34,928</b>	<b>40,59,857</b>	<b>38,26,654</b>
Previous period	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	