

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	December 31, 2017	April 1, 2017	For the nine months ended	On Sales/ Adjustments	December 31, 2017	December 31, 2017	March 31, 2017	December 31, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	32,45,615	2,16,167	-	34,61,782	25,05,224	2,59,939	-	27,65,163	6,96,619	7,40,391	6,91,630
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	37,273	11,197	-	48,470	1,89,141	2,00,338	2,12,211
Furniture & Fittings	6,81,293	18,859	5,908	6,94,244	5,56,983	40,493	5,843	5,91,633	1,02,611	1,24,310	1,33,430
Information Technology Equipment	4,74,673	25,943	577	5,00,039	4,12,573	44,409	573	4,56,409	43,630	62,100	77,559
Vehicles	20,959	81,974	-	1,02,933	3,394	9,153	-	12,547	90,386	17,565	-
Office Equipment	4,09,572	10,550	8,811	4,11,311	2,50,539	22,853	8,425	2,64,967	1,46,344	1,59,033	1,48,142
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	74,81,493	3,53,493	15,296	78,19,690	37,65,986	3,88,044	14,841	41,39,189	36,80,501	37,15,507	36,74,742
Work in progress									3,09,072	1,11,147	98,587
Grand Total	74,81,493	3,53,493	15,296	78,19,690	37,65,986	3,88,044	14,841	41,39,189	39,89,573	38,26,654	37,73,329
Previous period	71,31,148	3,30,157	58,906	74,02,399	34,00,867	3,82,255	55,465	37,27,657	37,73,329		