

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 NO. L67200MH2000PLC129408

FIXED ASSETS

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Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 1,2018	Additions	Deductions	June 30, 2018	April 1,2018	For the quarter ended	On Sales/ Adjustments	June 30, 2018	June 30, 2018	March 31, 2018	June 30, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	3,562,930	58,325	-	3,621,255	2,849,561	87,194	-	2,936,755	684,500	713,369	709,066
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	237,611	-	-	237,611	52,134	3,705	-	55,839	181,772	185,477	196,633
Furniture & Fittings	686,806	276,801	2,660	960,947	593,923	24,180	2,656	615,447	345,500	92,883	113,526
Information Technology Equipment	507,155	28,037	33	535,159	465,013	9,566	33	474,546	60,613	42,142	49,630
Vehicles	104,920	-	-	104,920	17,449	5,112	-	22,561	82,359	87,471	16,641
Office Equipment	399,236	182,870	5,462	576,644	256,848	11,730	5,430	263,148	313,496	142,388	153,498
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	7,910,428	546,033	8,155	8,448,306	4,234,928	141,487	8,119	4,368,296	4,080,010	3,675,500	3,650,764
Work in progress									167,664	384,357	130,527
Grand Total	7,910,428	546,033	8,155	8,448,306	4,234,928	141,487	8,119	4,368,296	4,247,674	4,059,857	3,781,291
Previous period	7,481,493	472,196	43,261	7,910,428	3,765,986	509,493	40,551	4,234,928	4,059,857	-	3,826,654