

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, 2018	Additions	Deductions	December 31, 2018	April 1, 2018	For the nine months ended	On Sales/ Adjustments	December 31, 2018	December 31, 2018	March 31, 2018	December 31, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	3,562,930	171,845	-	3,734,775	2,849,561	250,348	-	3,099,909	634,866	713,369	696,619
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	237,611	-	6,678	230,933	52,134	11,174	668	62,640	168,293	185,477	189,141
Furniture & Fittings	686,806	340,485	116,978	910,313	593,923	69,946	115,608	548,261	362,052	92,883	102,611
Information Technology Equipment	507,155	130,223	99	637,279	465,013	42,468	71	507,410	129,869	42,142	43,630
Vehicles	104,920	40,888	-	145,808	17,449	18,162	-	35,611	110,197	87,471	90,386
Office Equipment	399,236	247,024	43,022	603,238	256,848	35,702	31,330	261,220	342,018	142,388	146,344
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	7,910,428	930,465	166,777	8,674,116	4,234,928	427,800	147,677	4,515,051	4,159,065	3,675,500	3,680,501
Work in progress*									126,592	384,357	309,072
Grand Total	7,910,428	930,465	166,777	8,674,116	4,234,928	427,800	147,677	4,515,051	4,285,657	4,059,857	3,989,573
Previous period	7,481,493	353,493	15,296	7,819,690	3,765,986	388,044	14,841	4,139,189	3,989,573		

*Note - Net of provision for doubtful advances of ` 1,475 thousand (previous year & corresponding previous period: ₹ Nil).