

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

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Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 1,2019	Additions	Deductions	September 30, 2019	April 1,2019	For the half year ended	On Sales/ Adjustments	September 30, 2019	September 30, 2019	March 31, 2019	September 30, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	3,793,987	111,835	-	3,905,822	3,172,059	157,995	-	3,330,054	575,768	621,928	625,007
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	498,235	-	-	498,235	85,623	9,602	-	95,225	403,010	412,612	178,026
Furniture & Fittings	920,625	82,105	14,696	988,034	551,303	49,981	14,577	586,707	401,327	369,322	328,133
Information Technology Equipment	665,270	25,293	106	690,457	488,554	43,221	26	531,749	158,708	176,716	87,279
Vehicles	150,144	7,676	1,137	156,683	41,908	14,960	422	56,446	100,237	108,236	93,508
Office Equipment	647,375	62,771	12,332	697,814	267,345	30,637	11,260	286,722	411,092	380,030	312,684
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	9,087,406	289,680	28,271	9,348,815	4,606,792	306,396	26,285	4,886,903	4,461,912	4,480,614	4,036,407
Work in progress*									294,176	171,704	211,968
Grand Total	9,087,406	289,680	28,271	9,348,815	4,606,792	306,396	26,285	4,886,903	4,756,088	4,652,318	4,248,375
Previous period	7,910,428	642,573	8,647	8,544,354	4,234,928	281,156	8,137	4,507,947	4,248,375	4,059,857	

* Net of provision for doubtful advances of ₹ 1,475 (Previous year : ₹ 1,475 thousand and corresponding previous period : Nil)