

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

(` '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 1,2019	Additions	Deductions	June 30, 2019	April 1,2019	For the quarter ended	On Sales/ Adjustments	June 30, 2019	June 30, 2019	March 31, 2019	June 30, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	3,793,987	68,933	-	3,862,920	3,172,059	78,685	-	3,250,744	612,176	621,928	684,500
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	4,775	-	90,398	407,837	412,612	181,772
Furniture & Fittings	920,625	10,152	4,922	925,855	551,303	20,799	4,922	567,180	358,675	369,322	345,500
Information Technology Equipment	665,270	21,544	106	686,708	488,554	21,026	26	509,554	177,154	176,716	60,613
Vehicles	150,144	-	1,137	149,007	41,908	7,309	422	48,795	100,212	108,236	82,359
Office Equipment	647,375	15,053	7,605	654,823	267,345	13,608	7,570	273,383	381,440	380,030	313,496
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	9,087,406	115,682	13,770	9,189,318	4,606,792	146,202	12,940	4,740,054	4,449,264	4,480,614	4,080,010
Work in progress (Note 1 below)									200,735	171,704	167,664
Grand Total	9,087,406	115,682	13,770	9,189,318	4,606,792	146,202	12,940	4,740,054	4,649,999	4,652,318	4,247,674
Previous period	7,910,428	1,426,567	249,589	9,087,406	4,234,928	573,261	201,397	4,606,792	4,652,318	-	4,059,857

Note:

1. Net of provision for doubtful advances of ₹ 1,475 thousand (Previous period : ₹ 1,475 thousand)