

**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: L67200MH2000PLC129408

Fixed Assets

(₹ lakhs)

Particulars	Cost/ Gross Block					Depreciation					Net Block	
	April 01, 2021	Additions	Addition on Scheme of Demerger	Deductions	March 31, 2022	April 01, 2021	For the year ended	Addition on Scheme of Demerger	On Sales/ Adjustments	March 31, 2022	March 31, 2022	March 31, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	64,707	5,573	2,792	334	72,738	43,644	9,519	1,944	256	54,851	17,887	21,062
Land-Freehold	24,118	-	-	-	24,118	-	-	-	-	-	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-	-
Buildings	4,982	-	-	-	4,982	1,240	192	-	-	1,432	3,550	3,742
Furniture & Fittings	10,684	197	1,591	670	11,802	6,312	1,337	1,328	633	8,344	3,458	4,372
Information Technology Equipment	8,151	1,811	3,599	4,033	9,528	5,615	1,870	3,196	4,028	6,655	2,873	2,536
Vehicles	1,719	248	109	298	1,778	998	330	108	224	1,212	566	721
Office Equipment	8,153	56	424	266	8,367	3,394	694	315	226	4,177	4,190	4,759
Others	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>122,514</b>	<b>7,885</b>	<b>8,515</b>	<b>5,601</b>	<b>133,313</b>	<b>61,203</b>	<b>13,942</b>	<b>6,891</b>	<b>5,367</b>	<b>76,671</b>	<b>56,642</b>	<b>61,310</b>
Capital Work in Progress (including advances) (Refer note 1 & 2 below)											1,106	1,373
<b>Grand Total</b>	<b>122,514</b>	<b>7,885</b>	<b>8,515</b>	<b>5,601</b>	<b>133,313</b>	<b>61,203</b>	<b>13,942</b>	<b>6,891</b>	<b>5,367</b>	<b>76,671</b>	<b>57,748</b>	<b>62,683</b>
Previous year	117,711	7,730	-	2,927	122,514	51,289	12,801	-	2,886	61,203	62,683	67,658

Note:

1. Net of provision for doubtful advances of ₹ 6.6 lakhs (Previous year : ₹ 2.4 lakhs)

2. Additional Capital Work in Progress as of April 1, 2021 is ₹ 88.3 lakhs on account of scheme of demerger

3. Pursuant to the Scheme of demerger of Bharti Axa General Insurance Company Limited with ICICI Lombard General Insurance Company Limited become effective from September 8, 2021, the Company has given impact of the scheme in the current financial year. The comparative figures reported as on March 31, 2021 do not include the effect of the demerger and are not strictly comparable.