

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, 2024	Additions	Deductions	At June 30, 2024	April 01, 2024	For the period ended	On Sales/ Adjustments	At June 30, 2024	At June 30, 2024	At March 31, 2024	At June 30, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	81,379	2,409	-	83,788	67,532	1,571	-	69,103	14,685	13,847	14,092
Land-Freehold	24,118	-	-	24,118	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	13,114	-	-	13,114	3,083	80	-	3,163	9,951	10,031	3,310
Furniture & Fittings	14,336	208	80	14,464	9,893	360	77	10,176	4,288	4,443	3,889
Information Technology Equipment	13,160	538	3	13,695	9,810	520	1	10,329	3,366	3,350	3,087
Vehicles	783	-	51	732	477	30	39	468	264	306	438
Office Equipment	10,020	142	49	10,113	5,429	216	40	5,605	4,508	4,591	4,328
Others	-	-	-	-	-	-	-	-	-	-	-
Total	156,910	3,297	183	160,024	96,224	2,777	157	98,844	61,180	60,686	53,262
Capital Work in Progress (including advances)									11,736	9,399	4,244
Grand Total	156,910	3,297	183	160,024	96,224	2,777	157	98,844	72,916	70,085	57,506
Previous year	140,068	22,157	5,315	156,910	86,199	13,265	3,240	96,224	70,085	56,400	

Note:

1. Net block as on March 31, 2024 includes CWIP balance of Rs.9,399 Lakhs and Net block as on June 30, 2023 includes CWIP balance of Rs.4,244 Lakhs

PD/2024-25/Q1/Ver. Dated July 19, 2024