

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 September 30, 2024	April 01, 2024	For the period ended	On Sales/ Adjustments	At September 30, 2024	At September 30, 2024	At March 31, 2024	At September 30, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	81,379	5,667	-	87,046	67,532	3,262	-	70,794	16,252	13,847	13,052
Land-Freehold	24,118	-	-	24,118	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	13,114	-	-	13,114	3,083	163	-	3,246	9,868	10,031	3,262
Furniture & Fittings	14,336	1,026	171	15,191	9,893	750	166	10,477	4,714	4,443	3,891
Information Technology Equipment	13,160	1,101	4	14,257	9,810	1,073	2	10,881	3,376	3,350	3,017
Vehicles	783	-	62	721	477	59	48	488	233	306	377
Office Equipment	10,020	494	75	10,439	5,429	451	62	5,818	4,621	4,591	4,304
Others	-	-	-	-	-	-	-	-	-	-	-
Total	156,910	8,288	312	164,886	96,224	5,758	278	101,704	63,182	60,686	52,021
Capital Work in Progress (including advances)									12,778	9,399	5,580
Grand Total	156,910	8,288	312	164,886	96,224	5,758	278	101,704	75,960	70,085	57,601
Previous year	140,068	22,157	5,315	156,910	86,199	13,265	3,240	96,224	70,085	56,400	56,400

Note:

1. Net block as on September 30, 2024 includes CWIP balance of Rs.12,778 Lakhs and Net block as on September 30, 2023 includes CWIP balance of ₹ 5,580 Lakhs and Net block as on March 31, 2024 includes CWIP balance of ₹ 9,399 Lakhs.

PD/2024-25/H1/Ver. Dated October 18, 2024