

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

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 01, 2025	Additions	Deductions	At June 30, 2025	April 01, 2025	For the period ended	On Sales/ Adjustments	At June 30, 2025	At June 30, 2025	At March 31, 2025	At June 30, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	100,878	3,097	-	103,975	74,728	2,556	-	77,284	26,691	26,150	14,685
Land-Freehold	24,118	-	-	24,118	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	13,114	-	-	13,114	3,409	82	-	3,491	9,623	9,705	9,951
Furniture & Fittings	15,689	246	87	15,848	10,910	329	84	11,155	4,693	4,779	4,288
Information Technology Equipment	14,608	251	285	14,574	11,340	542	285	11,597	2,977	3,268	3,366
Vehicles	582	-	12	570	417	21	7	431	139	165	264
Office Equipment	10,865	143	57	10,951	6,252	219	48	6,423	4,528	4,613	4,508
Others	-	-	-	-	-	-	-	-	-	-	-
Total	179,854	3,737	441	183,150	107,056	3,749	424	110,381	72,769	72,798	61,180
Capital Work in Progress (including advances)									9,345	7,402	11,736
Grand Total	179,854	3,737	441	183,150	107,056	3,749	424	110,381	82,114	80,200	72,916
Previous year	156,910	24,784	1,840	179,854	96,224	12,441	1,609	107,056	80,200	70,085	

Note:

1. Net block as on March 31, 2025 includes CWIP balance of Rs.7,402 Lakhs and Net block as on June 30, 2024 includes CWIP balance of Rs.11,736 Lakhs

PD/2025-26/Q1/Ver. Dated July 15, 2025