

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 September 30, 2025	April 01, 2025	For the period ended	On Sales/ Adjustments	At September 30, 2025	At September 30, 2025	At March 31, 2025	At September 30, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	100,878	7,870	-	108,748	74,728	5,265	-	79,993	28,755	26,150	16,252
Land-Freehold	24,118	-	-	24,118	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	13,114	-	-	13,114	3,409	164	-	3,573	9,541	9,705	9,868
Furniture & Fittings	15,689	1,513	166	17,036	10,910	699	160	11,449	5,587	4,779	4,714
Information Technology Equipment	14,608	1,012	363	15,257	11,340	1,097	363	12,074	3,183	3,268	3,376
Vehicles	582	-	34	548	417	40	28	429	119	165	233
Office Equipment	10,865	702	90	11,477	6,252	479	72	6,659	4,818	4,613	4,621
Others	-	-	-	-	-	-	-	-	-	-	-
Total	179,854	11,097	653	190,298	107,056	7,744	623	114,177	76,121	72,798	63,182
Capital Work in Progress (including advances)									8,198	7,402	12,778
Grand Total	179,854	11,097	653	190,298	107,056	7,744	623	114,177	84,319	80,200	75,960
Previous year	156,910	24,784	1,840	179,854	96,224	12,441	1,609	107,056	80,200	70,085	70,085

Note:

1. Net of provision for doubtful advances of ₹ 29 Lakhs (Previous year : 16 lakhs)
2. Prevoius year net block inlcudes WIP balance of ₹ 7,402 Lakhs.

PD/2025-26/H1/Ver. Dated October 14, 2025