

**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 December 31, 2025	April 01, 2025	For the period ended	On Sales/ Adjustments	At December 31, 2025	At December 31, 2025	At March 31, 2025	At December 31, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	100,878	13,724	-	114,602	74,728	8,308	-	83,036	31,566	26,150	16,950
Land-Freehold	24,118	-	-	24,118	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	13,114	-	5,403	7,711	3,409	231	983	2,657	5,054	9,705	9,786
Furniture & Fittings	15,689	1,703	238	17,154	10,910	1,071	227	11,754	5,400	4,779	4,727
Information Technology Equipment	14,608	2,003	364	16,247	11,340	1,671	364	12,647	3,600	3,268	3,457
Vehicles	582	-	141	441	417	54	134	337	104	165	211
Office Equipment	10,865	819	148	11,536	6,252	730	121	6,861	4,675	4,613	4,627
Others	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>179,854</b>	<b>18,249</b>	<b>6,294</b>	<b>191,809</b>	<b>107,056</b>	<b>12,065</b>	<b>1,829</b>	<b>117,292</b>	<b>74,517</b>	<b>72,798</b>	<b>63,876</b>
Capital Work in Progress (including advances)	-	-	-	-	-	-	-	-	7,164	7,402	14,120
<b>Grand Total</b>	<b>179,854</b>	<b>18,249</b>	<b>6,294</b>	<b>191,809</b>	<b>107,056</b>	<b>12,065</b>	<b>1,829</b>	<b>117,292</b>	<b>81,681</b>	<b>80,200</b>	<b>77,996</b>
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 & corresponding previous period ₹ 31 Lakhs)
2. Previous year net block includes WIP balance of ₹ 7,402 Lakhs
3. Includes transfer of ₹ 5,402 lakhs at cost (in Cost/Gross Block - Addition) less accumulated depreciation of ₹983 lakhs (in Depreciation / Amortisation on Sale / Adjustments) to Investment properties for commercial use.

PD/2025-26/9M/Ver. Dated January 13, 2026