

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, 2025	Additions	Deductions	At March 31, 2026	April 01, 2025	For the period ended	On Sales/ Adjustments	At March 31, 2026	At March 31, 2026	At March 31, 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	100,878	16,249	1,028	116,099	74,728	11,420	1,018	85,130	30,969	26,150
Land-Freehold	24,118	-	-	24,118	-	-	-	-	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	13,114	-	5,403	7,711	3,409	289	983	2,715	4,996	9,705
Furniture & Fittings	15,689	2,244	483	17,450	10,910	1,445	468	11,887	5,563	4,779
Information Technology Equipment	14,608	3,608	389	17,827	11,340	2,265	386	13,219	4,608	3,268
Vehicles	582	-	183	399	417	68	177	308	91	165
Office Equipment	10,865	1,181	464	11,582	6,252	982	411	6,823	4,759	4,613
Others	-	-	-	-	-	-	-	-	-	-
Total	179,854	23,282	7,950	195,186	107,056	16,469	3,443	120,082	75,104	72,798
Capital Work in Progress (including advances)	-	-	-	-	-	-	-	-	8,795	7,402
Grand Total	179,854	23,282	7,950	195,186	107,056	16,469	3,443	120,082	83,899	80,200
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 of provision for doubtful advances of NIL (Previous year : 16 lakhs)

2. Previous year net block includes WIP balance of ₹ 7,402 Lakhs.

PD/2025-26/FY/Ver. Dated April 15, 2026