

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				(₹ lakhs)			
	April 01, 2026	Additions	Deductions	At June 30, 2026	April 01, 2026	For the period ended	On Sales/ Adjustments	At June 30, 2026	At June 30, 2026	At March 31, 2026	At June 30, 2025	
Goodwill	-	-	-	-	-	-	-	-	-	-	-	
Intangibles - Computer Software	116,099	2,271	-	118,370	85,130	3,222	-	88,352	30,018	30,969	26,691	
Land-Freehold	24,118	-	-	24,118	-	-	-	-	24,118	24,118	24,118	
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-	
Buildings	7,711	-	-	7,711	2,715	61	-	2,776	4,935	4,996	9,623	
Furniture & Fittings	17,450	100	196	17,354	11,887	372	193	12,066	5,288	5,563	4,693	
Information Technology Equipment	17,827	1,462	1,344	17,945	13,219	690	1,344	12,565	5,380	4,608	2,977	
Vehicles	399	-	58	341	308	11	56	263	78	91	139	
Office Equipment	11,582	103	153	11,532	6,823	246	143	6,926	4,606	4,759	4,528	
Others	-	-	-	-	-	-	-	-	-	-	-	
Total	195,186	3,936	1,751	197,371	120,082	4,602	1,736	122,948	74,423	75,104	72,769	
Capital Work in Progress (including advances)									10,800	8,795	9,345	
Grand Total	195,186	3,936	1,751	197,371	120,082	4,602	1,736	122,948	85,223	83,899	82,114	
Previous year	179,854	23,282	7,950	195,186	107,056	16,469	3,443	120,082	83,899			

Note:

- '1. Net of provision for doubtful advances of NIL. (Previous year : NIL)
2. Previous year net block includes WIP balance of ₹ 8,795 Lakhs.

PD/2026-27/Q1/Ver. Dated July 15, 2026