

**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, 2026    | Additions    | Deductions   | At September 30, 2026 | April 01, 2026 | For the period ended | On Sales/ Adjustments | At September 30, 2026 | At September 30, 2026 | At March 31, 2026 | At September 30, 2025 |
| Goodwill                                      | -                 | -            | -            | -                     | -              | -                    | -                     | -                     | -                     | -                 | -                     |
| Intangibles - Computer Software               | 116,099           | 5,331        | -            | 121,430               | 85,130         | 6,573                | -                     | 91,703                | 29,727                | 30,969            | 28,755                |
| Land-Freehold                                 | 24,118            | -            | -            | 24,118                | -              | -                    | -                     | -                     | 24,118                | 24,118            | 24,118                |
| Leasehold Property                            | -                 | -            | -            | -                     | -              | -                    | -                     | -                     | -                     | -                 | -                     |
| Buildings                                     | 7,711             | -            | -            | 7,711                 | 2,715          | 120                  | -                     | 2,835                 | 4,876                 | 4,996             | 9,541                 |
| Furniture & Fittings                          | 17,450            | 584          | 273          | 17,761                | 11,887         | 746                  | 253                   | 12,380                | 5,381                 | 5,563             | 5,587                 |
| Information Technology Equipment              | 17,827            | 3,216        | 1,344        | 19,699                | 13,219         | 1,547                | 1,344                 | 13,422                | 6,277                 | 4,608             | 3,183                 |
| Vehicles                                      | 399               | -            | 70           | 329                   | 308            | 21                   | 67                    | 262                   | 67                    | 91                | 119                   |
| Office Equipment                              | 11,582            | 384          | 217          | 11,749                | 6,823          | 499                  | 183                   | 7,139                 | 4,610                 | 4,759             | 4,818                 |
| Others                                        | -                 | -            | -            | -                     | -              | -                    | -                     | -                     | -                     | -                 | -                     |
| <b>Total</b>                                  | <b>195,186</b>    | <b>9,515</b> | <b>1,904</b> | <b>202,797</b>        | <b>120,082</b> | <b>9,506</b>         | <b>1,847</b>          | <b>127,741</b>        | <b>75,056</b>         | <b>75,104</b>     | <b>76,121</b>         |
| Capital Work in Progress (including advances) |                   |              |              |                       |                |                      |                       |                       | 11,189                | 8,795             | 8,198                 |
| <b>Grand Total</b>                            | <b>195,186</b>    | <b>9,515</b> | <b>1,904</b> | <b>202,797</b>        | <b>120,082</b> | <b>9,506</b>         | <b>1,847</b>          | <b>127,741</b>        | <b>86,245</b>         | <b>83,899</b>     | <b>84,319</b>         |
| 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.

The above figures are including IIO business

PD/2026-27/H1/Ver. Dated October 14, 2026