

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) U67200MH2000PLC129408

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 1,2015	Additions	Deductions	December 31, 2015	April 1,2015	For the nine months ended	On Sales/ Adjustments	December 31, 2015	December 31, 2015	March 31, 2015	December 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	2,547,879	196,588	-	2,744,467	1,799,808	276,725	-	2,076,533	667,934	748,071	728,594
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	237,611	-	-	237,611	18,446	2,980	-	21,426	216,185	219,165	220,143
Furniture & Fittings	687,923	23,307	12,593	698,637	529,586	37,949	12,071	555,464	143,173	158,337	168,631
Information Technology Equipment	539,439	52,052	1,127	590,364	408,971	64,894	1,019	472,846	117,518	130,468	58,350
Vehicles	3,293	-	-	3,293	2,966	327	-	3,293	-	327	447
Office Equipment	362,078	22,843	4,561	380,360	220,201	28,650	3,609	245,242	135,118	141,877	149,688
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	6,789,993	294,790	18,281	7,066,502	2,979,978	411,525	16,699	3,374,804	3,691,698	3,810,015	3,737,623
Work in progress									82,213	86,610	112,579
Grand Total	6,789,993	294,790	18,281	7,066,502	2,979,978	411,525	16,699	3,374,804	3,773,911	3,896,625	3,850,202
Previous period	6,216,641	387,813	20,648	6,583,806	2,487,128	376,453	17,398	2,846,183	3,850,202		

* Additions is net of grant received