

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

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 1,2013	Additions	Deductions	September 30, 2013	April 1,2013	For the Half year ended	On Sales/ Adjustments	September 30, 2013	September 30, 2013	March 31, 2013	September 30, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	1,879,552	71,352	-	1,950,904	1,108,143	159,959	-	1,268,102	682,802	771,409	698,005
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,410,852
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	236,925	686	-	237,611	10,611	1,938	-	12,549	225,062	226,314	226,118
Furniture & Fittings	736,248	4,814	66,065	674,997	512,258	47,829	52,953	507,134	167,863	223,990	282,955
Information Technology Equipment	433,891	15,903	3,133	446,661	359,546	17,433	3,117	373,862	72,799	74,345	32,071
Vehicles	3,293	-	-	3,293	1,998	243	-	2,241	1,052	1,295	1,536
Office Equipment	351,825	1,535	7,799	345,561	157,516	20,349	4,868	172,997	172,564	194,309	203,923
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	6,053,504	94,290	76,997	6,070,797	2,150,072	247,751	60,938	2,336,885	3,733,912	3,903,432	3,855,460
Work in progress									151,805	100,897	150,609
Grand Total	6,053,504	94,290	76,997	6,070,797	2,150,072	247,751	60,938	2,336,885	3,885,717	4,004,329	4,006,069
Previous period	5,673,478	489,045	109,019	6,053,504	1,744,832	487,957	82,717	2,150,072	4,004,329		