

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 1,2012	Additions	Deductions	September 30, 2012	April 1,2012	For the Half year ended	On Sales/ Adjustments	September 30, 2012	September 30, 2012	March 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	1,520,106	139,656	377	1,659,385	811,055	150,702	377	961,380	698,005	709,051
Land-Freehold	2,410,852	-	-	2,410,852	-	-	-	-	2,410,852	2,410,852
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	230,933	3,879	-	234,812	6,791	1,903	-	8,694	226,118	224,142
Furniture & Fittings	759,499	15,820	4,163	771,156	428,952	62,652	3,403	488,201	282,955	330,547
Information Technology Equipment	401,216	11,967	913	412,270	372,030	9,082	913	380,199	32,071	29,186
Vehicles	3,293	-	-	3,293	1,515	242	-	1,757	1,536	1,778
Office Equipment	347,579	2,139	1,883	347,835	124,489	20,407	984	143,912	203,923	223,090
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	5,673,478	173,461	7,336	5,839,603	1,744,832	244,988	5,677	1,984,143	3,855,460	3,928,646
Work in progress								150,609		67,327
Grand Total	5,673,478	173,461	7,336	5,839,603	1,744,832	244,988	5,677	1,984,143	4,006,069	3,995,973
Previous period	5,024,469	765,162	116,153	5,673,478	1,373,830	445,825	74,823	1,744,832	3,995,973	