

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	
	1-Apr-18	Additions	Deductions	March 31, 2019	1-Apr-18	For the year ended	On Sales/ Adjustments	March 31, 2019	March 31, 2019	March 31, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	3,562,930	236,796	5,739	3,793,987	2,849,561	328,237	5,739	3,172,059	621,928	713,369
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings (note 1 below)	237,611	267,302	6,678	498,235	52,134	15,641	(17,848)	85,623	412,612	185,477
Furniture & Fittings (note 2 below)	686,806	375,474	141,655	920,625	593,923	91,351	133,971	551,303	369,322	92,883
Information Technology Equipment	507,155	194,960	36,845	665,270	465,013	60,226	36,685	488,554	176,716	42,142
Vehicles	104,920	48,344	3,120	150,144	17,449	25,409	950	41,908	108,236	87,471
Office Equipment (note 3 below)	399,236	303,691	55,552	647,375	256,848	52,397	41,900	267,345	380,030	142,388
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	7,910,428	1,426,567	249,589	9,087,406	4,234,928	573,261	201,397	4,606,792	4,480,614	3,675,500
Work in progress (note 4 below)									171,704	384,357
Grand Total	7,910,428	1,426,567	249,589	9,087,406	4,234,928	573,261	201,397	4,606,792	4,652,318	4,059,857
Previous period	7,481,493	472,196	43,261	7,910,428	3,765,986	509,493	40,551	4,234,928	4,059,857	-

Note:

1. Includes transfer of ₹ 267,302 thousand at cost less accumulated depreciation of ₹ 18,516 thousand from Investment properties for self/own use as approved by IRDAI.
2. Includes transfer of ₹ 25,993 thousand at cost less accumulated depreciation of ₹ 6,258 thousand from Investment properties for self/own use as approved by IRDAI.
3. Includes transfer of ₹ 6,094 thousand at cost less accumulated depreciation of ₹ 1,234 thousand from Investment properties for self/own use as approved by IRDAI.
4. Net of provision for doubtful advances of ₹ 1,475 thousand (Previous period :₹ NIL).