

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	June 30, 2013	April 1,2013	For the quarter ended	On Sales/ Adjustments	June 30, 2013	June 30, 2013	March 31, 2013	June 30, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	1,879,552	37,401	-	1,916,953	1,108,143	78,969	-	1,187,112	729,841	771,409	650,977
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,410,852
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	236,925	45	-	236,970	10,611	963	-	11,574	225,396	226,314	227,083
Furniture & Fittings	736,248	1,952	63,484	674,716	512,258	26,121	50,700	487,679	187,037	223,990	313,943
Information Technology Equipment	433,891	1,735	646	434,980	359,546	8,159	646	367,059	67,921	74,345	27,885
Vehicles	3,293	-	-	3,293	1,998	121	-	2,119	1,174	1,295	1,658
Office Equipment	351,825	1,891	7,123	346,593	157,516	10,254	4,539	163,231	183,362	194,309	213,946
Others	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,053,504</b>	<b>43,024</b>	<b>71,253</b>	<b>6,025,275</b>	<b>2,150,072</b>	<b>124,587</b>	<b>55,885</b>	<b>2,218,774</b>	<b>3,806,501</b>	<b>3,903,432</b>	<b>3,846,344</b>
Work in progress								108,754		100,897	154,910
<b>Grand Total</b>	<b>6,053,504</b>	<b>43,024</b>	<b>71,253</b>	<b>6,025,275</b>	<b>2,150,072</b>	<b>124,587</b>	<b>55,885</b>	<b>2,218,774</b>	<b>3,915,255</b>	<b>4,004,329</b>	<b>4,001,254</b>
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		