

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	December 31, 2013	April 1,2013	For the nine months ended	On Sales/ Adjustments	December 31, 2013	December 31, 2013	March 31, 2013	December 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	1,879,552	157,176	-	2,036,728	1,108,143	244,434	-	1,352,577	684,151	771,409	661,707
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	236,925	686	-	237,611	10,611	2,914	-	13,525	224,086	226,314	227,043
Furniture & Fittings	736,248	12,135	66,065	682,318	512,258	66,836	52,953	526,141	156,177	223,990	262,300
Information Technology Equipment	433,891	24,976	43,528	415,339	359,546	27,895	43,513	343,928	71,411	74,345	32,124
Vehicles	3,293	-	-	3,293	1,998	365	-	2,363	930	1,295	1,414
Office Equipment	351,825	2,617	8,079	346,363	157,516	30,191	5,108	182,599	163,764	194,309	207,551
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	6,053,504	197,590	117,672	6,133,422	2,150,072	372,635	101,574	2,421,133	3,712,289	3,903,432	3,803,909
Work in progress									191,056	100,897	183,666
Grand Total	6,053,504	197,590	117,672	6,133,422	2,150,072	372,635	101,574	2,421,133	3,903,345	4,004,329	3,987,575
Previous period	5,673,478	242,951	7,488	5,908,941	1,744,832	366,026	5,826	2,105,032	3,987,575		