

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
(CIN) U67200MH2000PLC129408

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 1, 2014	Additions	Deductions	December 31, 2014	April 1, 2014	For the nine months ended	On Sales/ Adjustments	December 31, 2014	December 31, 2014	March 31, 2014	December 31, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	21,76,079	2,61,505	2,255	24,35,329	14,36,432	2,71,577	1,274	17,06,735	7,28,594	7,39,647	6,84,151
Land-Freehold	24,11,770	-	-	24,11,770	-	-	-	-	24,11,770	24,11,770	24,11,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	2,37,611	-	-	2,37,611	14,480	2,988	-	17,468	2,20,143	2,23,131	2,24,086
Furniture & Fittings	6,31,817	72,426	11,480	6,92,763	4,96,791	38,472	11,131	5,24,132	1,68,631	1,35,026	1,56,177
Information Technology Equipment	4,13,808	24,223	630	4,37,401	3,47,696	31,966	611	3,79,051	58,350	66,112	71,411
Vehicles	3,293	-	-	3,293	2,482	364	-	2,846	447	811	930
Office Equipment	3,42,263	29,659	6,283	3,65,639	1,89,247	31,086	4,382	2,15,951	1,49,688	1,53,016	1,63,764
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	62,16,641	3,87,813	20,648	65,83,806	24,87,128	3,76,453	17,398	28,46,183	37,37,623	37,29,513	37,12,289
Work in progress									1,12,579	1,65,433	1,91,056
Grand Total	62,16,641	3,87,813	20,648	65,83,806	24,87,128	3,76,453	17,398	28,46,183	38,50,202	38,94,946	39,03,345
Previous period	60,53,504	1,97,590	1,17,672	61,33,422	21,50,072	3,72,635	1,01,574	24,21,133	39,03,345		

* Additions is net of grant received