

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: L67200MH2000PLC129408

Fixed Assets

Particulars	Cost/ Gross Block					Depreciation					Net Block		
	April 01, 2022	Additions	Addition on Scheme of Demerger	Deductions	September 30, 2022	April 01, 2022	For the period ended	Addition on Scheme of Demerger	On Sales/ Adjustments	September 30, 2022	At September 30, 2022	At March 31, 2022	At September 30, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	72,738	1,692	-	289	74,140	54,851	4,818	-	194	59,474	14,665	17,887	20,655
Land-Freehold	24,118	-	-	-	24,118	-	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-	-	-
Buildings	4,982	-	-	-	4,982	1,432	96	-	-	1,529	3,454	3,550	3,645
Furniture & Fittings	11,802	148	-	661	11,289	8,344	656	-	538	8,462	2,827	3,458	4,094
Information Technology Equipment	9,528	1,057	-	2	10,584	6,654	968	-	1	7,621	2,963	2,873	2,731
Vehicles	1,778	119	-	197	1,700	1,212	148	-	173	1,187	514	566	571
Office Equipment	8,367	73	-	214	8,226	4,177	342	-	167	4,352	3,874	4,190	4,528
Others	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	133,313	3,089	-	1,363	135,039	76,670	7,028	-	1,073	82,625	52,415	56,642	60,341
Capital Work in Progress (including advances) (Refer note 1 below)											1,867	1,106	591
Grand Total	133,313	3,089	-	1,363	135,039	76,670	7,028	-	1,073	82,625	54,282	57,748	60,932
Previous year	122,514	7,885	8,515	5,601	133,313	61,203	13,942	6,891	5,367	76,671	57,748	62,683	

Note:

1. Net of provision for doubtful advances of ₹ NIL (Previous year : ₹ 6.6 lakhs and corresponding previous period: ₹ 5.5 lakhs)