

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

(₹ lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 01, 2023	Additions	Deductions	December 31, 2023	April 01, 2023	For Nine Months ended	On Sales/ Adjustments	December 31, 2023	At Deember 31, 2023	At March 31, 2023	At December 31, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	76,125	5,784	959	80,951	61,717	7,020	826	67,911	13,040	14,408	14,275
Land-Freehold	24,118	-	-	24,118	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	4,982	2,729	-	7,711	1,624	145	(413)	2,182	5,529	3,358	3,405
Furniture & Fittings	12,761	1,572	321	14,012	8,908	1,134	311	9,731	4,281	3,853	2,685
Information Technology Equipment	11,941	1,322	8	13,253	8,559	1,555	6	10,108	3,146	3,381	3,163
Vehicles	1,216	91	223	1,085	805	126	186	744	341	412	456
Office Equipment	8,925	667	180	9,412	4,585	600	138	5,048	4,364	4,340	3,807
Others	-	-	-	-	-	-	-	-	-	-	-
Total	140,068	12,165	1,691	150,542	86,198	10,579	1,054	95,724	54,818	53,870	51,909
Capital Work in Progress (including advances) (Refer note 1 below)									6,484	2,530	3,147
Grand Total	140,068	12,165	1,691	150,542	86,198	10,579	1,054	95,724	61,302	56,400	55,056
Previous year	133,313	11,711	4,956	140,068	76,671	14,041	4,513	86,198	56,400	57,748	57,748

Note:

1. Net of provision for doubtful advances of ₹ 1.19 Lakhs (Previous year : ₹ NIL and corresponding previous period: ₹ 2.8 Lakhs)
2. Includes the transfer of ₹ 2729 Lakhs at cost less accumulated depreciation ₹ 413 lakhs from Investment properties for self/own use as approved by IRDAI

PD/2023-24/9M/Ver. Dated January 16, 2024