

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 NO. U67200MH2000PLC129408

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	April 1,2014	Additions	Deductions	June 30, 2014	April 1,2014	For the quarter ended	On Sales/ Adjustments	June 30, 2014	June 30, 2014	March 31, 2014	June 30, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	2,176,079	42,082	-	2,218,161	1,436,432	85,659	-	1,522,091	696,070	739,647	729,841
Land-Freehold	2,411,770	-	-	2,411,770	-	-	-	-	2,411,770	2,411,770	2,411,770
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	237,611	-	-	237,611	14,480	966	-	15,446	222,165	223,131	225,396
Furniture & Fittings	631,817	10,397	157	642,057	496,791	12,615	145	509,261	132,796	135,026	187,037
Information Technology Equipment	413,808	3,553	196	417,165	347,696	10,393	182	357,907	59,258	66,112	67,921
Vehicles	3,293	-	-	3,293	2,482	121	-	2,603	690	811	1,174
Office Equipment	342,263	2,896	79	345,080	189,247	9,454	45	198,656	146,424	153,016	183,362
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	6,216,641	58,928	432	6,275,137	2,487,128	119,208	372	2,605,964	3,669,173	3,729,513	3,806,501
Work in progress									199,012	165,433	108,754
Grand Total	6,216,641	58,928	432	6,275,137	2,487,128	119,208	372	2,605,964	3,868,185	3,894,946	3,915,255
Previous period	6,053,504	347,468	184,331	6,216,641	2,150,072	496,880	159,824	2,487,128	3,894,946		

* Additions is net of grant received