

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 1,2015	Additions	Deductions	June 30, 2015	April 1,2015	For the quarter ended	On Sales/ Adjustments	June 30, 2015	June 30, 2015	March 31, 2015	June 30, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software*	25,47,879	62,793	-	26,10,672	17,99,808	97,429	-	18,97,237	7,13,435	7,48,071	6,96,070
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	18,446	986	-	19,432	2,18,179	2,19,165	2,22,165
Furniture & Fittings	6,87,923	3,772	8,176	6,83,519	5,29,586	11,229	7,717	5,33,098	1,50,421	1,58,337	1,32,796
Information Technology Equipment	5,39,439	22,174	273	5,61,340	4,08,971	20,852	265	4,29,558	1,31,782	1,30,468	59,258
Vehicles	3,293	-	-	3,293	2,966	120	-	3,086	207	327	690
Office Equipment	3,62,078	6,704	1,938	3,66,844	2,20,201	9,259	1,486	2,27,974	1,38,870	1,41,877	1,46,424
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	67,89,993	95,443	10,387	68,75,049	29,79,978	1,39,875	9,468	31,10,385	37,64,664	38,10,015	36,69,173
Work in progress								53,652		86,610	1,99,012
Grand Total	67,89,993	95,443	10,387	68,75,049	29,79,978	1,39,875	9,468	31,10,385	38,18,316	38,96,625	38,68,185
Previous period	62,16,641	6,14,211	40,859	67,89,993	24,87,128	5,27,624	34,774	29,79,978	38,96,625		38,94,946

* Additions is net of grant received