

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, 2024	Additions	Deductions	At December 31, 2024	April 01, 2024	For the period ended	On Sales/ Adjustments	At December 31, 2024	At December 31, 2024	At March 31, 2024	At December 31, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	81,379	8,181	-	89,560	67,532	5,078	-	72,610	16,950	13,847	13,040
Land-Freehold	24,118	-	-	24,118	-	-	-	-	24,118	24,118	24,118
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	13,114	-	-	13,114	3,083	245	-	3,328	9,786	10,031	5,529
Furniture & Fittings	14,336	1,430	219	15,547	9,893	1,138	211	10,820	4,727	4,443	4,281
Information Technology Equipment	13,160	1,778	6	14,932	9,810	1,669	4	11,475	3,457	3,350	3,146
Vehicles	783	93	235	641	477	84	131	430	211	306	341
Office Equipment	10,020	748	95	10,673	5,429	697	80	6,046	4,627	4,591	4,364
Others	-	-	-	-	-	-	-	-	-	-	-
Total	156,910	12,230	555	168,585	96,224	8,911	426	104,709	63,876	60,686	54,818
Capital Work in Progress (including advances)									14,120	9,399	6,484
Grand Total	156,910	12,230	555	168,585	96,224	8,911	426	104,709	77,996	70,085	61,302
Previous year	140,068	22,157	5,315	156,910	86,199	13,265	3,240	96,224	70,085	56,400	56,400

Note:

1. Net block as on December 31, 2024 includes CWIP balance of Rs.14,120 Lakhs and Net block as on December 31, 2023 includes CWIP balance of ₹ 6,484 Lakhs and Net block as on March 31, 2024 includes CWIP balance of ₹ 9,399 Lakhs.

2 Net of provision for doubtful advances of ₹ 31 Lakhs (Previous year : 4 lakhs)

PD/2024-25/9M/Ver. Dated January 17, 2025