

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, 2024 | Additions | Deductions | At March 31, 2025 | April 01, 2024 | For the period ended | On Sales/ Adjustments | At March 31, 2025 | At March 31, 2025 | At March 31, 2024 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles - Computer Software | 81,379 | 19,753 | 254 | 100,878 | 67,532 | 7,396 | 200 | 74,728 | 26,150 | 13,847 |
| Land-Freehold | 24,118 | - | - | 24,118 | - | - | - | - | 24,118 | 24,118 |
| Leasehold Property | - | - | - | - | - | - | - | - | - | - |
| Buildings | 13,114 | - | - | 13,114 | 3,083 | 326 | - | 3,409 | 9,705 | 10,031 |
| Furniture & Fittings | 14,336 | 1,812 | 459 | 15,689 | 9,893 | 1,456 | 439 | 10,910 | 4,779 | 4,443 |
| Information Technology Equipment | 13,160 | 2,157 | 709 | 14,608 | 9,810 | 2,230 | 700 | 11,340 | 3,268 | 3,350 |
| Vehicles | 783 | 93 | 294 | 582 | 477 | 105 | 165 | 417 | 165 | 306 |
| Office Equipment | 10,020 | 969 | 124 | 10,865 | 5,429 | 928 | 105 | 6,252 | 4,613 | 4,591 |
| Others | - | - | - | - | - | - | - | - | - | - |
| Total | 156,910 | 24,784 | 1,840 | 179,854 | 96,224 | 12,441 | 1,609 | 107,056 | 72,798 | 60,686 |
| Capital Work in Progress (including advances) | | | | | | | | | 7,402 | 9,399 |
| Grand Total | 156,910 | 24,784 | 1,840 | 179,854 | 96,224 | 12,441 | 1,609 | 107,056 | 80,200 | 70,085 |
| Previous year | 140,068 | 22,157 | 5,315 | 156,910 | 86,199 | 13,265 | 3,240 | 96,224 | 70,085 | 56,400 |

Note:

1. Net block as on March 31, 2025 includes CWIP balance of Rs.7,402 Lakhs and Net block as on March 31, 2024 includes CWIP balance of ₹ 9,399 Lakhs .

2 Net of provision for doubtful advances of ₹ 16 Lakhs (Previous year : 4 lakhs)

PD/2024-25/FY/Ver. Dated April 15, 2025