

ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF CONSOLIDATED FINANCIAL STATEMENTS

L-16 Fixed Asset Schedule

(₹ '000)

Particulars	Gross Block (at cost)				Depreciation				Net Block	
	As at April 1, 2010	Additions	Deductions	As at March 31, 2011	As at April 1, 2010	For the year	Deductions	As at March 31, 2011	As at March 31, 2011	As at March 31, 2010
Freehold Land	903,280	-	-	903,280	-	-	-	903,280		903,280
Office Buildings on Freehold Land	89,000	-	-	89,000	4,361	1,451	-	5,812	83,188	84,639
Improvements to Leasehold Property	2,457,647	13,756	158,135	2,313,268	1,115,617	573,834	117,693	1,571,758	741,510	1,342,030
Furniture and Fixtures	151,697	1,529	21,953	131,273	115,082	13,762	12,591	116,253	15,020	36,615
Office Equipment/plant	228,610	15,618	1,501	242,727	198,942	20,319	946	218,315	24,412	29,668
Information Technology Equipment/Computer	102,497	4,868	740	106,625	100,097	4,821	739	104,179	2,446	2,400
Communication Networks	62,251	6,795	-	69,046	49,009	7,687	-	56,696	12,350	13,242
Motor Vehicles	2,480	2,405	-	4,885	1,971	670	-	2,641	2,244	509
Software	438,303	82,071	-	520,374	228,240	104,355	-	332,595	187,779	210,063
Total	4,435,765	127,042	182,329	4,380,478	1,813,319	726,899	131,969	2,408,249	1,972,229	2,622,446
Capital work in progress including capital advances									13,201	11,650
Total									1,985,430	2,634,096
Previous year	4,758,707	228,426	551,368	4,435,765	1,550,573	596,907	334,161	1,813,319		