

ICICI Prudential Life Insurance Company Limited
Schedules forming part of Condensed financial statements

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2013	Additions	Deductions	At December 31, 2013	At April 1, 2013	For the period	Deductions	At December 31, 2013	At December 31, 2013	At March 31, 2013	At December 31, 2012
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	742,518	89,759	-	832,277	575,394	79,528	-	654,922	177,355	167,124	97,309
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,405,205	71,334	32,014	1,444,525	1,099,397	126,881	29,904	1,196,374	248,151	305,808	304,085
Office buildings on freehold land	89,000	-	-	89,000	8,714	1,093	-	9,807	79,193	80,286	80,643
Furniture and fixtures	124,949	26,938	9,532	142,355	101,638	30,179	8,878	122,939	19,416	23,311	24,645
Information technology equipment	206,304	152,261	23,868	334,697	127,045	53,216	13,167	167,094	167,603	79,259	76,839
Motor vehicles	54,936	1,750	3,985	52,701	18,254	7,884	1,520	24,618	28,083	36,682	41,764
Office equipment	235,919	32,474	23,069	245,324	196,505	18,786	22,155	193,136	52,188	39,414	19,816
Communication networks	89,401	26,005	569	114,837	72,151	10,968	528	82,591	32,246	17,250	12,042
Total	3,851,512	400,521	93,037	4,158,996	2,199,098	328,535	76,152	2,451,481	1,707,515	1,652,414	1,560,423
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	224,598	69,970	160,236
Total	3,851,512	400,521	93,037	4,158,996	2,199,098	328,535	76,152	2,451,481	1,932,113	1,722,384	1,720,659
At March 31, 2013	4,189,575	319,663	657,726	3,851,512	2,431,078	409,790	641,770	2,199,098	-	-	-
At December 31, 2012	4,189,575	112,804	501,941	3,800,438	2,431,078	299,382	490,445	2,240,015	-	-	-

1. All software are other than those generated internally.