

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block			
	At April 1, 2014	Additions	Deductions	At Sept 30, 2014	At April 1, 2014	For the period	Deductions	At Sept 30, 2014	At Sept 30, 2014	At March 31, 2014	At Sept 30, 2013	
Intangible assets												
Goodwill	-	-	-	-	-	-	-	-	-	-	-	
Software ¹	875,018	68,317	-	943,335	683,635	45,730	-	729,365	213,970	191,383	175,618	
Tangible assets												
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280	
Improvements to leasehold property	1,375,571	69,507	245,234	1,199,844	1,103,251	67,242	243,647	926,846	272,998	272,320	257,896	
Office buildings on freehold land	89,000	-	-	89,000	10,165	727	-	10,892	78,108	78,835	79,559	
Furniture and fixtures	150,878	17,516	5,666	162,728	132,599	8,926	5,473	136,052	26,676	18,279	19,766	
Information technology equipment	404,798	5,529	41,469	368,858	187,587	53,351	12,682	228,256	140,602	217,211	141,968	
Motor vehicles	54,730	1,873	7,554	49,049	27,256	5,362	5,239	27,379	21,670	27,474	31,868	
Office equipment	264,331	26,660	7,512	283,479	195,683	15,307	6,754	204,236	79,243	68,648	44,378	
Communication networks	289,888	14,266	42	304,112	96,544	30,080	42	126,582	177,530	193,344	35,406	
Total	4,407,494	203,668	307,477	4,303,685	2,436,720	226,725	273,837	2,389,608	1,914,077	1,970,774	1,689,739	
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	51,476	46,390	199,243	
Total	4,407,494	203,668	307,477	4,303,685	2,436,720	226,725	273,837	2,389,608	1,965,553	2,017,164	1,888,982	
At March 31, 2014	3,855,184	805,882	253,572	4,407,494	2,201,170	469,440	233,890	2,436,720	-	-	-	
At September 30, 2013	3,855,185	249,300	57,484	4,047,001	2,201,170	202,734	46,642	2,357,262	-	-	-	

1. All software are other than those generated internally.