

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, 2014	Additions	Deductions	At Dec 31, 2014	At April 1, 2014	For the period	Deductions	At Dec 31, 2014	At Dec 31, 2014	At March 31, 2014	At Dec 31, 2013
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	870,505	95,978	-	966,483	680,605	71,645	-	752,250	214,233	189,900	177,355
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,375,571	97,963	300,704	1,172,830	1,103,251	96,538	298,952	900,837	271,993	272,320	248,151
Office buildings on freehold land	89,000	-	-	89,000	10,165	1,093	-	11,258	77,742	78,835	79,193
Furniture and fixtures	150,878	45,422	9,925	186,375	132,599	12,215	9,529	135,285	51,090	18,279	19,416
Information technology equipment	404,798	7,236	46,653	365,381	187,587	77,039	16,199	248,427	116,954	217,211	167,603
Motor vehicles	54,730	1,873	9,304	47,299	27,256	7,838	6,347	28,747	18,552	27,474	28,083
Office equipment	263,979	41,184	12,979	292,184	195,573	24,153	11,876	207,850	84,334	68,406	52,188
Communication networks	289,888	14,921	42	304,767	96,544	45,242	42	141,744	163,023	193,344	32,246
Total	4,402,629	304,577	379,607	4,327,599	2,433,580	335,763	342,945	2,426,398	1,901,201	1,969,049	1,707,515
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	99,749	46,390	224,598
Total	4,402,629	304,577	379,607	4,327,599	2,433,580	335,763	342,945	2,426,398	2,000,950	2,015,439	1,932,113
At March 31, 2014	3,851,512	804,689	253,572	4,402,629	2,199,098	468,372	233,890	2,433,580	-	-	-
At Dec 31, 2013	3,851,512	400,521	93,037	4,158,996	2,199,098	328,535	76,152	2,451,481	-	-	-

1. All software are other than those generated internally.