

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, 2015	Additions	Deductions	At June 30, 2015	At April 1, 2015	For the period	Deductions	At June 30, 2015	At June 30, 2015	At March 31, 2015	At June 30, 2014
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	984,478	21,331	-	1,005,809	778,820	27,248	-	806,068	199,741	205,658	188,739
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,287,144	9,798	-	1,296,942	922,592	23,232	-	945,824	351,118	364,552	288,896
Office buildings on freehold land	89,000	-	-	89,000	11,632	365	-	11,997	77,003	77,368	78,473
Furniture and fixtures	219,383	8,002	298	227,087	135,112	4,198	290	139,020	88,067	84,271	20,151
Information technology equipment	377,719	18,074	3,987	391,806	258,446	23,733	1,228	280,951	110,855	119,273	187,599
Motor vehicles	48,991	-	4,995	43,996	31,167	2,386	3,118	30,435	13,561	17,824	24,806
Office equipment	349,754	13,141	562	362,333	208,520	9,786	456	217,850	144,483	141,234	78,141
Communication networks	312,577	4,102	-	316,679	135,746	9,627	-	145,373	171,306	176,831	192,634
Total	4,572,326	74,448	9,842	4,636,932	2,482,035	100,575	5,092	2,577,518	2,059,414	2,090,291	1,962,719
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	63,430	59,609	41,876
Total	4,572,326	74,448	9,842	4,636,932	2,482,035	100,575	5,092	2,577,518	2,122,844	2,149,900	2,004,595
At March 31, 2015	4,402,629	555,727	386,030	4,572,326	2,433,580	396,133	347,678	2,482,035	-	-	-
At June 30, 2014	4,402,629	109,414	205,954	4,306,089	2,433,580	110,913	201,123	2,343,370	-	-	-

1. All software are other than those generated internally.