

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

SCHEDULE - 10
FIXED ASSETS

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2015	Additions	Deductions	At Dec 31, 2015	At April 1, 2015	For the period	Deductions	At Dec 31, 2015	At Dec 31, 2015	At March 31, 2015	At Dec 31, 2014
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	984,478	131,205	-	1,115,683	778,820	98,535	-	877,355	238,328	205,658	214,233
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,287,144	44,121	330	1,330,935	922,592	68,137	84	990,645	340,290	364,552	271,993
Office buildings on freehold land	89,000	-	-	89,000	11,632	1,104	-	12,736	76,264	77,368	77,742
Furniture and fixtures	219,383	22,557	984	240,956	135,112	13,677	722	148,067	92,889	84,271	51,090
Information technology equipment	377,719	95,712	14,726	458,705	258,446	67,117	5,608	319,955	138,750	119,273	116,954
Motor vehicles	48,991	10,000	8,495	50,496	31,167	7,444	5,668	32,943	17,553	17,824	18,552
Office equipment	349,754	52,889	3,616	399,027	208,520	36,198	3,192	241,526	157,501	141,234	84,334
Communication networks	312,577	4,106	-	316,683	135,746	29,106	-	164,852	151,831	176,831	163,023
Total	4,572,326	360,590	28,151	4,904,765	2,482,035	321,318	15,274	2,788,079	2,116,686	2,090,291	1,901,201
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	91,368	59,609	99,749
Total	4,572,326	360,590	28,151	4,904,765	2,482,036	321,318	15,274	2,788,079	2,208,054	2,149,900	2,000,950
At March 31, 2015	4,402,629	555,728	386,030	4,572,327	2,433,580	396,134	347,678	2,482,036			
At December 31, 2014	4,402,629	304,577	379,607	4,327,599	2,433,580	335,763	342,945	2,426,398			

1. All software are other than those generated internally.