

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

SCHEDULE - 10
FIXED ASSETS

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2016	Additions	Deductions	At Sept 30, 2016	At April 1, 2016	For the period	Deductions	At Sept 30, 2016	At Sept 30, 2016	At March 31, 2016	At Sept 30, 2015
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	977,865	110,495	-	1,088,360	741,771	103,455	-	845,226	243,134	236,094	223,137
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,340,535	11,770	-	1,352,305	999,893	40,743	-	1,040,636	311,669	340,642	346,917
Office buildings on freehold land	89,000	-	-	89,000	13,101	737	-	13,838	75,162	75,899	76,633
Furniture and fixtures	230,393	58,817	1,420	287,790	145,314	63,440	1,225	207,529	80,261	85,079	93,625
Information technology equipment	378,986	40,646	8,232	411,400	239,221	51,910	2,858	288,273	123,127	139,765	116,086
Motor vehicles	59,496	-	3,401	56,095	35,492	5,396	3,337	37,551	18,544	24,004	18,762
Office equipment	375,117	35,839	3,713	407,243	209,054	46,280	2,717	252,617	154,626	166,063	153,481
Communication networks	288,222	2,135	4	290,353	138,624	20,803	4	159,423	130,930	149,598	161,568
Total	4,642,894	259,702	16,770	4,885,826	2,522,470	332,764	10,141	2,845,093	2,040,733	2,120,424	2,093,489
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	60,242	74,922	56,335
Total	4,642,894	259,702	16,770	4,885,826	2,522,470	332,764	10,141	2,845,093	2,100,975	2,195,346	2,149,824
At March 31, 2016	4,572,326	514,525	443,957	4,642,894	2,482,035	455,396	414,961	2,522,470			
At Sept 30, 2015	4,572,326	214,712	18,644	4,768,394	2,482,035	203,628	10,758	2,674,905			

1. All software are other than those generated internally.