

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	At April 1, 2016	Additions	Deductions	At March 31, 2017	At April 1, 2016	For the period	Deductions	At March 31, 2017	At March 31, 2017	At March 31, 2016
Intangible assets										
Goodwill	-	-	-	-	-	-	-	-	-	-
Software ¹	977,865	186,201	-	1,164,066	741,771	201,725	-	943,496	220,570	236,094
Tangible assets										
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Improvements to leasehold property	1,340,535	45,904	-	1,386,439	999,893	76,460	-	1,076,353	310,086	340,642
Office buildings on freehold land	89,000	-	-	89,000	13,101	1,469	-	14,570	74,430	75,899
Furniture and fixtures	230,393	70,273	5,646	295,020	145,314	75,913	4,890	216,337	78,683	85,079
Information technology equipment	378,986	95,665	23,792	450,859	239,221	91,990	13,124	318,087	132,772	139,765
Motor vehicles	59,496	50,036	7,096	102,436	35,492	10,612	4,597	41,507	60,929	24,004
Office equipment	375,117	67,102	4,922	437,297	209,054	77,445	3,468	283,031	154,266	166,063
Communication networks	288,222	23,444	4	311,662	138,624	42,645	4	181,265	130,397	149,598
Total	4,642,894	538,625	41,460	5,140,059	2,522,470	578,259	26,083	3,074,646	2,065,413	2,120,424
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	72,346	74,922
Total	4,642,894	538,625	41,460	5,140,059	2,522,470	578,259	26,083	3,074,646	2,137,759	2,195,346
At March 31, 2016	4,572,326	514,525	443,957	4,642,894	2,482,035	455,396	414,961	2,522,470		

1. All software are other than those generated internally.

Note: Refer Schedule 16 Note 2.13