

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

**SCHEDULE - 10**  
**FIXED ASSETS**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2018	Additions	Deductions	At June 30, 2018	At April 1, 2018	For the period	Deductions	At June 30, 2018	At June 30, 2018	At March 31, 2018	At Jun 30, 2017
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	1,237,692	10,443	-	<b>1,248,135</b>	1,051,305	21,108	-	<b>1,072,413</b>	<b>175,722</b>	186,386	226,870
<b>Tangible assets</b>											
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	903,280	903,280
Improvements to leasehold property	1,373,959	21,947	4,521	<b>1,391,385</b>	1,098,191	19,875	4,128	<b>1,113,938</b>	<b>277,447</b>	275,768	305,399
Office buildings on freehold land	1,924,731	-	-	<b>1,924,731</b>	24,245	8,396	-	<b>32,641</b>	<b>1,892,090</b>	1,900,486	74,064
Furniture and fixtures	303,618	4,274	3,331	<b>304,561</b>	231,763	5,194	3,186	<b>233,771</b>	<b>70,790</b>	71,855	73,499
Information technology equipment	489,674	23,756	14,419	<b>499,011</b>	385,754	21,418	12,026	<b>395,146</b>	<b>103,865</b>	103,920	116,387
Motor vehicles	93,823	-	4,600	<b>89,223</b>	27,307	4,369	1,238	<b>30,438</b>	<b>58,785</b>	66,516	56,425
Office equipment	473,198	6,803	3,107	<b>476,894</b>	338,635	15,528	2,286	<b>351,877</b>	<b>125,017</b>	134,564	146,198
Communication networks	642,024	127,729	-	<b>769,753</b>	240,025	28,200	-	<b>268,225</b>	<b>501,528</b>	401,999	119,940
<b>Total</b>	<b>7,441,999</b>	<b>194,952</b>	<b>29,978</b>	<b>7,606,973</b>	<b>3,397,225</b>	<b>124,088</b>	<b>22,864</b>	<b>3,498,449</b>	<b>4,108,524</b>	<b>4,044,774</b>	<b>2,022,062</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	319,642	175,848	68,320
<b>Total</b>	<b>7,441,999</b>	<b>194,952</b>	<b>29,978</b>	<b>7,606,973</b>	<b>3,397,225</b>	<b>124,088</b>	<b>22,864</b>	<b>3,498,449</b>	<b>4,428,166</b>	<b>4,220,622</b>	<b>2,090,382</b>
<b>At March 31, 2018</b>	5,145,071	2,430,607	133,680	7,441,998	3,079,442	437,043	119,261	3,397,224			
<b>At June 30, 2017</b>	5,145,071	60,937	10,004	5,196,004	3,079,442	102,287	7,787	3,173,942			

<sup>1</sup> All software are other than those generated internally.