

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, 2018	Additions	Deductions	At December 31, 2018	At April 1, 2018	For the period	Deductions	At December 31, 2018	At December 31, 2018	At March 31, 2018	At December 31, 2017
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	1,233,031	26,585	3,109	1,256,507	1,046,644	66,895	1,005	1,112,534	143,973	186,387	197,928
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,373,959	87,554	39,931	1,421,582	1,098,191	63,179	38,727	1,122,643	298,939	275,768	281,802
Office buildings on freehold land	1,924,731	166,281	-	2,091,012	24,245	26,525	-	50,770	2,040,242	1,900,486	1,908,790
Furniture and fixtures	303,618	46,413	15,639	334,392	231,763	16,879	10,778	237,864	96,528	71,855	71,888
Information technology equipment	489,674	61,675	63,664	487,685	385,754	63,663	59,342	390,075	97,610	103,920	102,994
Motor vehicles	93,823	28,365	26,534	95,654	27,307	12,714	10,013	30,008	65,646	66,516	66,024
Office equipment	472,846	62,155	16,029	518,972	338,283	51,238	12,576	376,945	142,027	134,563	135,868
Communication networks	642,024	463,337	3	1,105,358	240,025	107,571	3	347,593	757,765	401,999	207,853
Total	7,436,986	942,365	164,909	8,214,442	3,392,212	408,664	132,444	3,668,432	4,546,010	4,044,774	3,876,427
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	138,150	175,848	44,933
Total	7,436,986	942,365	164,909	8,214,442	3,392,212	408,664	132,444	3,668,432	4,684,160	4,220,622	3,921,360
At March 31, 2018	5,140,059	2,430,607	133,680	7,436,986	3,074,646	436,827	119,261	3,392,212			
At December 31 2017	5,140,059	2,136,875	120,145	7,156,789	3,074,646	314,869	109,153	3,280,362			

¹ All software are other than those generated internally.