

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

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

(₹ '000)

| Particulars   | Gross Block      |                  |                |                   | Depreciation     |                |                | Net Block         |                   |
|---|------------------|------------------|----------------|-------------------|------------------|----------------|----------------|-------------------|-------------------|
|   | At April 1, 2018 | Additions        | Deductions     | At March 31, 2019 | At April 1, 2018 | For the period | Deductions     | At March 31, 2019 | At March 31, 2018 |
| <b>Intangible assets</b>                            |                  |                  |                |                   |                  |                |                |                   |                   |
| Goodwill  | -                | -                | -              | -                 | -                | -              | -              | -                 | -                 |
| Software <sup>1</sup>                               | 1,237,692        | 51,337           | 45,547         | <b>1,243,482</b>  | 1,051,305        | 91,578         | 42,700         | <b>1,100,183</b>  | 186,387           |
| <b>Tangible assets</b>                              |                  |                  |                |                   |                  |                |                |                   |                   |
| Freehold land                                       | 903,280          | -                | -              | <b>903,280</b>    | -                | -              | -              | <b>903,280</b>    | 903,280           |
| Improvements to leasehold property                  | 1,373,959        | 162,688          | 186,369        | <b>1,350,278</b>  | 1,098,191        | 90,906         | 185,165        | <b>1,003,932</b>  | 275,768           |
| Office buildings on freehold land                   | 1,924,731        | 201,757          | -              | <b>2,126,488</b>  | 24,245           | 35,952         | -              | <b>60,197</b>     | 1,900,486         |
| Furniture and fixtures                              | 303,618          | 58,960           | 23,368         | <b>339,210</b>    | 231,763          | 27,368         | 17,596         | <b>241,535</b>    | 71,855            |
| Information technology equipment                    | 489,674          | 69,404           | 91,543         | <b>467,535</b>    | 385,754          | 81,529         | 86,388         | <b>380,895</b>    | 103,920           |
| Motor vehicles                                      | 93,823           | 30,165           | 37,318         | <b>86,670</b>     | 27,307           | 16,690         | 13,825         | <b>30,172</b>     | 66,516            |
| Office equipment                                    | 473,198          | 81,809           | 54,998         | <b>500,009</b>    | 338,635          | 69,769         | 50,592         | <b>357,812</b>    | 134,563           |
| Communication networks                              | 642,024          | 537,091          | 31,599         | <b>1,147,516</b>  | 240,025          | 153,406        | 31,298         | <b>362,133</b>    | 401,999           |
| <b>Total</b>  | <b>7,436,986</b> | <b>1,193,211</b> | <b>470,742</b> | <b>8,164,468</b>  | <b>3,392,212</b> | <b>567,198</b> | <b>427,564</b> | <b>3,536,859</b>  | <b>4,627,609</b>  |
| Capital work in progress including capital advances | -                | -                | -              | -                 | -                | -              | -              | -                 | 129,413           |
| <b>Total</b>  | <b>7,436,986</b> | <b>1,193,211</b> | <b>470,742</b> | <b>8,164,468</b>  | <b>3,392,212</b> | <b>567,198</b> | <b>427,564</b> | <b>3,536,859</b>  | <b>4,757,022</b>  |
| <b>At March 31, 2018</b>                            | 5,140,059        | 2,430,607        | 133,680        | 7,436,986         | 3,074,646        | 436,827        | 119,261        | 3,392,212         | <b>4,220,622</b>  |

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

Note:- Refer note 2.13 of schedule 16 for accounting policy on fixed assets.