

**Name of Insurer: ICICI Prudential Life Insurance Company Limited**  
**Schedules forming part of financial statements**

**FORM L-16-FIXED ASSETS SCHEDULE**  
**FIXED ASSETS**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at April 1, 2019	Additions	Deductions	As at March 31, 2020	As at April 1, 2019	For the period	On Sales/ Adjustment	As at March 31, 2020	As at March 31, 2020	As at March 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
<b>Intangible assets</b>										
Software <sup>1</sup>	1,243,482	114,973	2,238	<b>1,356,217</b>	1,100,183	96,571	2,020	<b>1,194,734</b>	<b>161,483</b>	143,299
<b>Tangible assets</b>										
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	903,280
Improvements to leasehold property	1,350,278	150,704	50,014	<b>1,450,968</b>	1,003,932	112,739	49,567	<b>1,067,104</b>	<b>383,864</b>	346,346
Office buildings on freehold land	2,126,488	-	-	<b>2,126,488</b>	60,197	37,255	-	<b>97,452</b>	<b>2,029,036</b>	2,066,291
Furniture and fixtures	339,210	14,393	12,683	<b>340,920</b>	241,535	23,076	8,984	<b>255,627</b>	<b>85,293</b>	97,675
Information technology equipment	467,535	141,307	46,175	<b>562,667</b>	380,895	71,168	41,121	<b>410,942</b>	<b>151,725</b>	86,640
Motor vehicles	86,670	-	6,753	<b>79,917</b>	30,172	15,923	3,331	<b>42,764</b>	<b>37,153</b>	56,498
Office equipment	500,009	43,619	19,987	<b>523,641</b>	357,812	67,135	15,601	<b>409,346</b>	<b>114,295</b>	142,197
Communication networks	1,147,516	109,121	10,003	<b>1,246,634</b>	362,133	181,759	4,495	<b>539,397</b>	<b>707,237</b>	785,383
<b>Total</b>	<b>8,164,468</b>	<b>574,117</b>	<b>147,853</b>	<b>8,590,732</b>	<b>3,536,859</b>	<b>605,626</b>	<b>125,119</b>	<b>4,017,366</b>	<b>4,573,366</b>	<b>4,627,609</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	204,191	129,413
<b>Total</b>	<b>8,164,468</b>	<b>574,117</b>	<b>147,853</b>	<b>8,590,732</b>	<b>3,536,859</b>	<b>605,626</b>	<b>125,119</b>	<b>4,017,366</b>	<b>4,777,557</b>	<b>4,757,022</b>
<b>As at March 31, 2019</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>		

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