

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

FORM L-16-FIXED ASSETS SCHEDULE
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		As at September 30, 2019
	As at April 1, 2020	Additions	Deductions	As at September 30, 2020	As at April 1, 2020	For the period	On Sales/ Adjustment	As at September 30, 2020	As at September 30, 2020	As at March 31, 2020	
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangible assets											
Software ¹	1,356,217	89,624	4,661	1,441,180	1,194,734	57,664	4,661	1,247,737	193,443	161,483	153,681
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,450,968	8,485	4,916	1,454,537	1,067,104	47,271	4,916	1,109,459	345,078	383,864	394,924
Office buildings on freehold land	2,126,488	-	-	2,126,488	97,452	18,679	-	116,131	2,010,357	2,029,036	2,047,663
Furniture and fixtures	340,920	2,338	2,135	341,123	255,627	28,908	1,392	283,143	57,980	85,293	89,484
Information technology equipment	562,667	7,832	11,150	559,349	410,942	40,321	7,704	443,559	115,790	151,725	78,575
Motor vehicles	79,917	-	5,945	73,972	42,764	7,408	4,107	46,065	27,907	37,153	44,957
Office equipment	523,641	5,338	2,257	526,722	409,346	23,709	2,015	431,040	95,682	114,295	132,229
Communication networks	1,246,634	5,976	14	1,252,596	539,397	84,975	14	624,358	628,238	707,237	707,895
Total	8,590,732	119,593	31,078	8,679,247	4,017,366	308,935	24,809	4,301,492	4,377,755	4,573,366	4,552,688
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	215,068	204,191	59,080
Total	8,590,732	119,593	31,078	8,679,247	4,017,366	308,935	24,809	4,301,492	4,592,823	4,777,557	4,611,768
As At March 31, 2020	8,164,468	574,117	147,853	8,590,732	3,536,859	605,626	125,119	4,017,366			
As At September 30, 2019	8,164,468	242,023	80,308	8,326,183	3,536,859	297,006	60,370	3,773,495			

¹ All software are other than those generated internally.