

Name of the Insurer: ICICI Prudential Life Insurance Company Limited
Schedules forming part of consolidated condensed financial statements

FORM L-16-FIXED ASSETS SCHEDULE
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	As at April 1, 2021	Additions	Deductions	As at June 30, 2021	As at April 1, 2021	For the period	On Sales/	As at June 30, 2021	As at June 30, 2021	As at March 31, 2021	As at June 30, 2020
							Adjustment				
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangible assets											
Software ¹	1,482,272	95,735	-	1,578,007	1,184,387	36,438	-	1,220,825	357,182	297,885	194,168
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,473,340	5,326	1,233	1,477,433	1,156,550	27,540	1,105	1,182,985	294,448	316,790	364,448
Office buildings on freehold land	2,126,488	-	-	2,126,488	134,708	9,288	-	143,996	1,982,492	1,991,780	2,019,748
Furniture and fixtures	338,678	3,644	1,168	341,154	287,672	3,944	760	290,856	50,298	51,006	61,703
Information technology equipment	571,926	5,457	6,587	570,796	476,654	17,044	6,145	487,553	83,243	95,272	136,916
Motor vehicles	73,972	-	-	73,972	52,816	3,296	-	56,112	17,860	21,156	31,476
Office equipment	541,358	9,025	3,778	546,605	442,213	11,560	3,644	450,129	96,476	99,145	103,776
Communication networks	1,289,186	15,759	746	1,304,199	709,306	44,068	153	753,221	550,978	579,880	664,988
Total	8,800,500	134,946	13,512	8,921,934	4,444,306	153,178	11,807	4,585,677	4,336,257	4,356,194	4,480,503
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	190,211	217,273	205,419
Total	8,800,500	134,946	13,512	8,921,934	4,444,306	153,178	11,807	4,585,677	4,526,468	4,573,467	4,685,922
As at March 31, 2021	8,590,732	395,020	185,252	8,800,500	4,017,366	598,580	171,640	4,444,306			
As at June 30, 2020	8,590,732	573,291	147,853	8,652,447	4,017,366	163,720	9,142	4,171,944			

¹ All software are other than those generated internally.