

**ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF CONDENSED FINANCIAL STATEMENTS**

**SCHEDULE - 10
FIXED ASSETS**

(Rs. '000)

Particulars	Gross Block (at cost)				Depreciation				Net Block	
	As at April 1, 2010	Additions	Deductions	As at June 30 2010	As at April 1, 2010	For the quarter	Deductions	As at June 30 2010	As at June 30 2010	As at March 31, 2010
Freehold Land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Office Buildings on Freehold Land	89,000	-	-	89,000	4,361	362	1	4,722	84,278	84,639
Improvements to Leasehold Property	2,457,647	3,470	4,412	2,456,705	1,115,617	70,249	3,789	1,182,077	1,274,628	1,342,030
Furniture and Fixtures	151,697	-	1,130	150,567	115,082	2,207	1,045	116,244	34,323	36,615
Office Equipment	228,610	7,161	225	235,546	198,942	5,844	225	204,561	30,985	29,668
Information Technology Equipment	102,497	3,056	739	104,814	100,097	1,172	739	100,530	4,284	2,400
Communication Networks	62,251	5,056	-	67,307	49,009	1,782	1	50,790	16,517	13,242
Motor Vehicles	2,480	-	-	2,480	1,971	118	1	2,088	392	509
Software	438,192	17,881	-	456,073	228,221	24,147	-	252,368	203,705	209,971
Total	4,435,654	36,624	6,506	4,465,772	1,813,300	105,881	5,801	1,913,380	2,552,392	2,622,354
Capital work in progress including capital advances									15,648	11,650
Total									2,568,040	2,634,004
Previous year	4,758,707	228,315	551,368	4,435,654	1,550,573	596,888	334,161	1,813,300		