

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block (at cost)				Depreciation				Net Block		
	At April 01 2012	Additions	Deductions	At June 30 2012	At April 1, 2012	For the year	Deductions	At June 30, 2012	At June 30, 2012	At March 31, 2012	At June 30, 2011
Software	591,160	22,341	25	613,476	473,676	24,109	1	497,784	115,692	117,484	167,782
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,880,776	2,021	122,923	1,759,874	1,437,398	42,371	119,602	1,360,167	399,707	443,378	699,000
Office buildings on freehold land	89,000	-	-	89,000	7,263	362	-	7,625	81,375	81,737	82,827
Furniture and fixtures	154,510	345	2,587	152,268	121,944	2,517	2,453	122,008	30,260	32,566	21,581
Information technology equipment	193,816	2,933	3,765	192,984	95,588	9,611	493	104,706	88,278	98,228	2,089
Motor vehicles	54,850	-	-	54,850	8,385	2,611	-	10,996	43,854	46,465	2,089
Office equipment	244,975	2,115	5,617	241,473	221,791	3,166	5,388	219,569	21,905	23,184	21,436
Communication networks	80,419	751	-	81,170	66,244	1,593	-	67,837	13,333	14,175	19,866
Total	4,192,786	30,506	134,917	4,088,375	2,432,289	86,340	127,937	2,390,692	1,697,684	1,760,497	1,919,950
Capital work in progress including capital advances									78,250	43,809	16,421
Total									1,775,934	1,804,306	1,936,371
As at March 31, 2012	4,380,478	347,722	535,414	4,192,786	2,408,249	556,645	532,603	2,432,291	-	-	-
As at June 30, 2011	4,380,481	36,093	28,292	4,388,282	2,408,250	87,988	27,905	2,468,333	-	-	-