

**ICICI Prudential Life Insurance Company Limited**  
**Schedules forming part of Consolidated Condensed financial statements**

**SCHEDULE - 10**  
**FIXED ASSETS**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2014	Additions	Deductions	At June 30, 2014	At April 1, 2014	For the period	Deductions	At June 30, 2014	At June 30, 2014	At March 31, 2014	At June 30, 2013
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	875,018	19,882	-	<b>894,900</b>	683,635	21,204	-	<b>704,839</b>	<b>190,061</b>	<b>191,383</b>	<b>182,195</b>
<b>Tangible assets</b>											
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	<b>903,280</b>	<b>903,280</b>
Improvements to leasehold property	1,375,571	49,171	191,260	<b>1,233,482</b>	1,103,251	31,390	190,055	<b>944,586</b>	<b>288,896</b>	<b>272,320</b>	<b>281,175</b>
Office buildings on freehold land	89,000	-	-	<b>89,000</b>	10,165	362	-	<b>10,527</b>	<b>78,473</b>	<b>78,835</b>	<b>79,924</b>
Furniture and fixtures	150,878	7,492	3,557	<b>154,813</b>	132,599	5,601	3,538	<b>134,662</b>	<b>20,151</b>	<b>18,279</b>	<b>20,555</b>
Information technology equipment	404,798	1,814	6,837	<b>399,775</b>	187,587	27,991	3,402	<b>212,176</b>	<b>187,599</b>	<b>217,211</b>	<b>80,960</b>
Motor vehicles	54,730	-	-	<b>54,730</b>	27,256	2,668	-	<b>29,924</b>	<b>24,806</b>	<b>27,474</b>	<b>34,513</b>
Office equipment	264,331	16,954	4,300	<b>276,985</b>	195,683	7,069	4,128	<b>198,624</b>	<b>78,361</b>	<b>68,648</b>	<b>41,778</b>
Communication networks	289,888	14,248	-	<b>304,136</b>	96,544	14,958	-	<b>111,502</b>	<b>192,634</b>	<b>193,344</b>	<b>37,841</b>
<b>Total</b>	<b>4,407,494</b>	<b>109,561</b>	<b>205,954</b>	<b>4,311,101</b>	<b>2,436,720</b>	<b>111,243</b>	<b>201,123</b>	<b>2,346,840</b>	<b>1,964,261</b>	<b>1,970,774</b>	<b>1,662,221</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	41,876	46,390	41,610
<b>Total</b>	<b>4,407,494</b>	<b>109,561</b>	<b>205,954</b>	<b>4,311,101</b>	<b>2,436,720</b>	<b>111,243</b>	<b>201,123</b>	<b>2,346,840</b>	<b>2,006,137</b>	<b>2,017,164</b>	<b>1,703,831</b>
<b>At March 31, 2014</b>	3,855,184	805,882	253,572	<b>4,407,494</b>	2,201,170	469,440	233,890	<b>2,436,720</b>	-	-	-
<b>At June 30, 2013</b>	3,855,185	119,576	44,362	<b>3,930,399</b>	2,201,170	104,293	37,286	<b>2,268,177</b>	-	-	-

1. All software are other than those generated internally.