

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

SCHEDULE - 10  
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2016	Additions	Deductions	At December 31, 2016	At April 1, 2016	For the period	Deductions	At December 31, 2016	At December 31, 2016	At March 31, 2016	At December 31, 2015
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	977,865	148,491	-	1,126,356	741,771	160,479	-	902,250	224,106	236,094	238,328
<b>Tangible assets</b>											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,340,535	16,705	-	1,357,240	999,893	58,944	-	1,058,837	298,403	340,642	340,290
Office buildings on freehold land	89,000	-	-	89,000	13,101	1,107	-	14,208	74,792	75,899	76,264
Furniture and fixtures	230,393	63,242	5,646	287,989	145,314	68,589	4,889	209,014	78,975	85,079	92,889
Information technology equipment	378,986	60,416	15,860	423,542	239,221	71,779	7,248	303,752	119,790	139,765	138,750
Motor vehicles	59,496	28,603	5,401	82,698	35,492	7,404	3,892	39,004	43,694	24,004	17,553
Office equipment	375,117	46,122	4,922	416,317	209,054	61,042	3,467	266,629	149,688	166,063	157,501
Communication networks	288,222	2,946	4	291,164	138,624	30,915	4	169,535	121,629	149,598	151,831
<b>Total</b>	<b>4,642,894</b>	<b>366,525</b>	<b>31,833</b>	<b>4,977,586</b>	<b>2,522,470</b>	<b>460,259</b>	<b>19,500</b>	<b>2,963,229</b>	<b>2,014,357</b>	<b>2,120,424</b>	<b>2,116,686</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	95,297	74,922	91,368
<b>Total</b>	<b>4,642,894</b>	<b>366,525</b>	<b>31,833</b>	<b>4,977,586</b>	<b>2,522,470</b>	<b>460,259</b>	<b>19,500</b>	<b>2,963,229</b>	<b>2,109,654</b>	<b>2,195,346</b>	<b>2,208,054</b>
<b>At March 31, 2016</b>	4,572,326	514,525	443,957	4,642,894	2,482,035	455,396	414,961	2,522,470			
<b>At December 31, 2015</b>	4,572,326	360,590	28,151	4,904,765	2,482,036	321,318	15,274	2,788,079			

1. All software are other than those generated internally.