

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, 2017	Additions	Deductions	At December 31, 2017	At April 1, 2017	For the period	Deductions	At December 31, 2017	At December 31, 2017	At March 31, 2017	At December 31, 2016	
Intangible assets												
Goodwill	-	-	-	-	-	-	-	-	-	-	-	
Software ¹	1,164,066	59,302	-	1,223,368	943,496	81,944	-	1,025,440	197,928	220,570	224,106	
Tangible assets												
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280	
Improvements to leasehold property	1,386,439	30,961	54,022	1,363,378	1,076,353	59,244	54,021	1,081,576	281,802	310,086	298,403	
Office buildings on freehold land ²	89,000	1,835,731	-	1,924,731	14,570	1,371	-	15,941	1,908,790	74,430	74,792	
Furniture and fixtures	295,020	8,673	7,669	296,024	216,337	15,098	7,299	224,136	71,888	78,683	78,975	
Information technology equipment	450,859	32,972	12,865	470,966	318,087	57,992	8,107	367,972	102,994	132,772	119,790	
Motor vehicles	102,436	25,637	36,512	91,561	41,507	15,675	31,645	25,537	66,024	60,929	43,694	
Office equipment	437,297	31,220	9,071	459,446	283,031	48,624	8,077	323,578	135,868	154,266	149,688	
Communication networks	311,662	112,379	6	424,035	181,265	34,921	4	216,182	207,853	130,397	121,629	
Total	5,140,059	2,136,875	120,145	7,156,789	3,074,646	314,869	109,153	3,280,362	3,876,427	2,065,413	2,014,357	
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	44,933	72,346	95,297	
Total	5,140,059	2,136,875	120,145	7,156,789	3,074,646	314,869	109,153	3,280,362	3,921,360	2,137,759	2,109,654	
At March 31, 2017	4,642,894	538,625	41,460	5,140,059	2,522,470	578,259	26,083	3,074,646				
At Dec 31, 2016	4,642,894	366,525	31,833	4,977,586	2,522,470	460,259	19,500	2,963,229				

1. All software are other than those generated internally.
2. Refer note 18 of Schedule 16