

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

| Particulars | Gross Block | | | | Depreciation | | | | Net Block | | |
|---|------------------|----------------|---------------|------------------|------------------|----------------|---------------|------------------|------------------|-------------------|------------------|
| | At April 1, 2018 | Additions | Deductions | At June 30, 2018 | At April 1, 2018 | For the period | Deductions | At June 30, 2018 | At June 30, 2018 | At March 31, 2018 | At Jun 30, 2017 |
| Intangible assets | | | | | | | | | | | |
| Goodwill | - | - | - | - | - | - | - | - | - | - | - |
| Software ¹ | 1,233,031 | 10,443 | - | 1,243,474 | 1,046,644 | 21,108 | - | 1,067,752 | 175,722 | 186,387 | 226,787 |
| Tangible assets | | | | | | | | | | | |
| Freehold land | 903,280 | - | - | 903,280 | - | - | - | - | 903,280 | 903,280 | 903,280 |
| Improvements to leasehold property | 1,373,959 | 21,947 | 4,521 | 1,391,385 | 1,098,191 | 19,875 | 4,128 | 1,113,938 | 277,447 | 275,768 | 305,399 |
| Office buildings on freehold land | 1,924,731 | - | - | 1,924,731 | 24,245 | 8,396 | - | 32,641 | 1,892,090 | 1,900,486 | 74,064 |
| Furniture and fixtures | 303,618 | 4,274 | 3,331 | 304,561 | 231,763 | 5,194 | 3,186 | 233,771 | 70,790 | 71,855 | 73,499 |
| Information technology equipment | 489,674 | 23,756 | 14,419 | 499,011 | 385,754 | 21,418 | 12,026 | 395,146 | 103,865 | 103,920 | 116,387 |
| Motor vehicles | 93,823 | - | 4,600 | 89,223 | 27,307 | 4,369 | 1,238 | 30,438 | 58,785 | 66,516 | 56,425 |
| Office equipment | 472,846 | 6,803 | 3,107 | 476,542 | 338,283 | 15,528 | 2,286 | 351,525 | 125,017 | 134,563 | 146,165 |
| Communication networks | 642,024 | 127,729 | - | 769,753 | 240,025 | 28,200 | - | 268,225 | 501,528 | 401,999 | 119,940 |
| Total | 7,436,986 | 194,952 | 29,978 | 7,601,960 | 3,392,212 | 124,088 | 22,864 | 3,493,436 | 4,108,524 | 4,044,774 | 2,021,946 |
| Capital work in progress including capital advances | - | - | - | - | - | - | - | - | 319,642 | 175,848 | 68,320 |
| Total | 7,436,986 | 194,952 | 29,978 | 7,601,960 | 3,392,212 | 124,088 | 22,864 | 3,493,436 | 4,428,166 | 4,220,622 | 2,090,266 |
| At March 31, 2018 | 5,140,059 | 2,430,607 | 133,680 | 7,436,986 | 3,074,646 | 436,827 | 119,261 | 3,392,212 | | | |
| At June 30 2017 | 5,140,059 | 60,937 | 10,004 | 5,190,992 | 3,074,646 | 102,187 | 7,787 | 3,169,046 | | | |

¹ All software are other than those generated internally.