

**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, 2018	Additions	Deductions	At September 30, 2018	For the period	Deductions	At September 30, 2018	At September 30, 2018	At March 31, 2018	At September 30, 2017
<b>Intangible assets</b>										
Goodwill	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	1,237,691	15,191	3,109	<b>1,249,773</b>	41,721	1,006	<b>1,092,020</b>	<b>157,753</b>	186,387	205,205
<b>Tangible assets</b>										
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	<b>903,280</b>	903,280	903,280
Improvements to leasehold property	1,373,959	45,271	14,587	<b>1,404,643</b>	40,878	13,598	<b>1,125,471</b>	<b>279,172</b>	275,768	296,858
Office buildings on freehold land	1,924,731	166,281	-	<b>2,091,012</b>	17,290	-	<b>41,535</b>	<b>2,049,477</b>	1,900,486	73,693
Furniture and fixtures	303,618	39,958	12,367	<b>331,209</b>	10,648	7,934	<b>234,477</b>	<b>96,732</b>	71,855	74,372
Information technology equipment	489,674	41,289	37,617	<b>493,346</b>	42,214	33,837	<b>394,131</b>	<b>99,215</b>	103,920	110,182
Motor vehicles	93,823	-	26,048	<b>67,775</b>	7,684	9,915	<b>25,076</b>	<b>42,699</b>	66,516	68,930
Office equipment	473,198	40,545	9,841	<b>503,902</b>	31,988	7,194	<b>363,428</b>	<b>140,474</b>	134,563	139,135
Communication networks	642,024	331,947	3	<b>973,968</b>	62,105	3	<b>302,127</b>	<b>671,841</b>	401,999	108,978
<b>Total</b>	<b>7,441,998</b>	<b>680,482</b>	<b>103,572</b>	<b>8,018,908</b>	<b>254,528</b>	<b>73,487</b>	<b>3,578,265</b>	<b>4,440,643</b>	<b>4,044,774</b>	<b>1,980,633</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	104,526	175,848	54,125
<b>Total</b>	<b>7,441,998</b>	<b>680,482</b>	<b>103,572</b>	<b>8,018,908</b>	<b>254,528</b>	<b>73,487</b>	<b>3,578,265</b>	<b>4,545,169</b>	<b>4,220,622</b>	<b>2,034,758</b>
<b>At March 31, 2018</b>	5,145,071	2,430,607	133,680	7,441,998	437,043	119,261	3,397,224			
<b>At September 30 2017</b>	5,145,071	122,943	78,561	5,189,453	202,398	73,037	3,208,803			

<sup>1</sup> All software are other than those generated internally.