

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 December 31, 2018	At April 1, 2018	For the period	Deductions	At December 31, 2018	At December 31, 2018	At March 31, 2018	At December 31, 2017
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	1,237,692	26,585	3,109	1,261,168	1,051,305	66,895	1,005	1,117,195	143,973	186,386	197,928
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,373,959	87,554	39,931	1,421,582	1,098,191	63,179	38,727	1,122,643	298,939	275,768	281,802
Office buildings on freehold land	1,924,731	166,281	-	2,091,012	24,245	26,525	-	50,770	2,040,242	1,900,486	1,908,790
Furniture and fixtures	303,618	46,413	15,639	334,392	231,763	16,879	10,778	237,864	96,528	71,855	71,888
Information technology equipment	489,674	61,675	63,664	487,685	385,754	63,663	59,342	390,075	97,610	103,920	102,994
Motor vehicles	93,823	28,365	26,534	95,654	27,307	12,714	10,013	30,008	65,646	66,516	66,024
Office equipment	473,198	62,155	16,029	519,324	338,635	51,238	12,576	377,297	142,027	134,564	135,869
Communication networks	642,024	463,337	3	1,105,358	240,025	107,571	3	347,593	757,765	401,999	207,853
Total	7,436,986	942,365	164,909	8,219,455	3,392,212	408,664	132,444	3,673,445	4,546,010	4,044,774	3,876,428
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	138,976	175,848	44,932
Total	7,436,986	942,365	164,909	8,219,455	3,392,212	408,664	132,444	3,673,445	4,684,986	4,220,622	3,921,360
At March 31, 2018	5,145,071	2,430,607	133,680	7,441,998	3,079,442	437,043	119,261	3,397,224			
At December 31 2017	5,145,072	2,136,875	120,145	7,161,802	3,079,442	315,085	109,153	3,285,374			

¹ All software are other than those generated internally.