

Name of the Insurer: ICICI Prudential Life Insurance Company Limited
Schedules forming part of financial statements

FORM L-16-FIXED ASSETS SCHEDULE
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at April 1, 2020	Additions	Deductions	As at March 31, 2021	As at April 1, 2020	For the period	On Sales/ Adjustment	As at March 31, 2021	As at March 31, 2021	As at March 31, 2020
	Goodwill	-	-	-	-	-	-	-	-	-
Intangible assets										
Software ¹	1,350,730	258,007	128,707	1,480,030	1,189,944	122,460	128,707	1,183,697	296,333	160,786
Tangible assets										
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Improvements to leasehold property	1,450,968	28,407	6,035	1,473,340	1,067,104	94,391	4,945	1,156,550	316,790	383,864
Office buildings on freehold land	2,126,488	-	-	2,126,488	97,452	37,256	-	134,708	1,991,780	2,029,036
Furniture and fixtures	340,920	5,878	8,120	338,678	255,627	36,075	4,030	287,672	51,006	85,293
Information technology equipment	562,667	25,137	15,878	571,926	410,942	76,568	10,856	476,654	95,272	151,725
Motor vehicles	79,917	-	5,945	73,972	42,764	14,159	4,107	52,816	21,156	37,153
Office equipment	523,289	33,533	15,464	541,358	408,994	47,156	13,937	442,213	99,145	114,295
Communication networks	1,246,634	42,642	90	1,289,186	539,397	169,954	45	709,306	579,880	707,237
Total	8,584,893	393,604	180,239	8,798,258	4,012,224	598,019	166,627	4,443,616	4,354,642	4,572,669
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	217,273	203,483
Total	8,584,893	393,604	180,239	8,798,258	4,012,224	598,019	166,627	4,443,616	4,571,915	4,776,152
As at March 31, 2020	8,159,455	573,291	147,853	8,584,893	3,531,846	605,497	125,119	4,012,224		

¹ All software are other than those generated internally.