

**ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF CONSOLIDATED CONDENSED FINANCIAL STATEMENTS**

L-16 fixed Asset Schedule

FIXED ASSETS

(Rs. '000)

Particulars	Gross Block (at cost)				Depreciation				Net Block		
	As at March 31, 2010	Additions	Deductions	As at Sept 30 2010	As at March 31, 2010	For the year	Deductions	As at Sept 30 2010	As at Sept 30 2010	As at March 31, 2010	As at Sept 30 2009
Freehold Land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Office Buildings on Freehold Land	89,000	-	-	89,000	4,361	727	-	5,088	83,912	84,639	85,363
Improvements to Leasehold Property	2,457,647	6,507	4,690	2,459,464	1,115,617	143,012	3,814	1,254,815	1,204,648	1,342,030	1,685,705
Furniture and Fixtures	151,697	97	1,852	149,942	115,082	4,304	1,136	118,250	31,692	36,615	42,644
Office Equipment	228,610	12,168	598	240,180	198,942	11,416	317	210,041	30,139	29,668	24,306
Information Technology Equipment	102,608	4,008	739	105,877	100,117	3,003	739	102,381	3,496	2,491	3,608
Communication Networks	62,251	5,193	-	67,444	49,009	3,741	-	52,750	14,694	13,242	14,668
Motor Vehicles	2,480	-	-	2,480	1,971	237	-	2,208	272	509	744
Software	438,192	22,662	-	460,854	228,221	48,372	-	276,593	184,261	209,971	193,388
Total	4,435,765	50,635	7,879	4,478,522	1,813,320	214,812	6,006	2,022,126	2,456,394	2,622,445	2,953,706
Capital work in progress including capital advances									23,823	11,650	20,851
Total									2,480,217	2,634,096	2,974,557
Previous year	4,758,707	228,315	551,368	4,435,654	1,550,573	596,888	334,161	1,813,300			