

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block (at cost)				Depreciation				Net Block		
	As at April 1, 2011	Additions	Deductions	As at Dec 31 2011	As at April 1, 2011	For the year	Deductions	As at Dec 31 2011	As at Dec 31 2011	As at March 31, 2011	As at Dec 31 2010
Software	520,375	32,830	-	553,205	332,596	89,139	-	421,735	131,470	187,779	181,171
Freehold Land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to Leasehold Property	2,313,268	23,508	9,051	2,327,725	1,571,758	284,439	8,689	1,847,508	480,217	741,510	973,460
Office Buildings on Freehold Land	89,000	-	-	89,000	5,812	1,090	-	6,902	82,098	83,188	83,546
Furniture and Fixtures	131,273	27,726	756	158,243	116,253	8,102	502	123,853	34,390	15,020	26,674
Information Technology Equipment	106,625	6,377	18,081	94,921	104,179	2,174	18,033	88,320	6,601	2,446	2,785
Motor Vehicles	4,885	46,266	-	51,151	2,641	3,307	-	5,948	45,203	2,244	2,478
Office Equipment/plant	242,727	8,376	2,057	249,046	218,315	10,676	1,732	227,259	21,787	24,412	27,243
Communication Networks	69,047	10,158	-	79,205	56,696	7,934	-	64,630	14,575	12,350	12,735
Total	4,380,480	155,241	29,945	4,505,776	2,408,250	406,861	28,956	2,786,155	1,719,621	1,972,229	2,213,372
Capital work in progress including capital advances									43,200	13,201	19,855
Total									1,762,821	1,985,430	2,233,227
As at March 31, 2011	4,435,654	123,942	182,329	4,377,267	1,813,300	726,509	131,969	2,407,840	-	-	-
As at December 31, 2010	4,435,765	83,293	27,526	4,491,532	1,813,320	483,342	18,502	2,278,160	-	-	-