

ICICI Prudential Life Insurance Company Limited
Schedules forming part of Consolidated financial statements

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	At April 1, 2014	Additions	Deductions	At March 31, 2015	At April 1, 2014	For the year*	Deductions	At March 31, 2015	At March 31, 2015	At March 31, 2014
Intangible assets										
Goodwill	-	-	-	-	-	-	-	-	-	-
Software ¹	875,018	114,120	-	989,138	683,635	99,008	-	782,643	206,495	191,383
Tangible assets										
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Improvements to leasehold property	1,375,571	212,836	301,263	1,287,144	1,103,251	118,411	299,070	922,592	364,552	272,320
Office buildings on freehold land	89,000	-	-	89,000	10,165	1,467	-	11,632	77,368	78,835
Furniture and fixtures	150,878	79,016	10,511	219,383	132,599	12,566	10,053	135,112	84,271	18,279
Information technology equipment	404,798	23,595	50,674	377,719	187,587	90,005	19,146	258,446	119,273	217,211
Motor vehicles	54,730	3,565	9,304	48,991	27,256	10,259	6,348	31,167	17,824	27,474
Office equipment	264,331	100,011	14,236	350,106	195,683	26,030	13,019	208,694	141,412	68,648
Communication networks	289,888	22,731	42	312,577	96,544	39,244	42	135,746	176,831	193,344
Total	4,407,494	555,874	386,030	4,577,338	2,436,720	396,990	347,678	2,486,032	2,091,306	1,970,774
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	59,609	46,390
Total	4,407,494	555,874	386,030	4,577,338	2,436,720	396,990	347,678	2,486,032	2,150,915	2,017,164
At March 31, 2014	3,855,184	805,882	253,572	4,407,494	2,201,170	469,440	233,890	2,436,720	-	-

1. All software are other than those generated internally.

* Refer note 2.2 of schedule 16