

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation			Net Block			
	At April 1, 2015	Additions	Deductions	At September 30, 2015	At April 1, 2015	For the period	Deductions	At September 30, 2015	At September 30, 2015	At March 31, 2015	At September 30, 2014
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	984,478	75,999	-	1,060,477	778,820	58,520	-	837,340	223,137	205,658	212,938
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,287,144	28,541	330	1,315,355	922,592	45,930	84	968,438	346,917	364,552	272,998
Office buildings on freehold land	89,000	-	-	89,000	11,632	735	-	12,367	76,633	77,368	78,108
Furniture and fixtures	219,383	17,181	794	235,770	135,112	7,599	566	142,145	93,625	84,271	26,676
Information technology equipment	377,719	45,788	8,325	415,182	258,446	44,125	3,475	299,096	116,086	119,273	140,602
Motor vehicles	48,991	8,000	6,745	50,246	31,167	4,797	4,480	31,484	18,762	17,824	21,670
Office equipment	349,754	35,097	2,450	382,401	208,520	22,553	2,153	228,920	153,481	141,234	79,045
Communication networks	312,577	4,106	-	316,683	135,746	19,369	-	155,115	161,568	176,831	177,530
Total	4,572,326	214,712	18,644	4,768,394	2,482,035	203,628	10,758	2,674,905	2,093,489	2,090,291	1,912,847
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	56,335	59,609	51,476
Total	4,572,326	214,712	18,644	4,768,394	2,482,035	203,628	10,758	2,674,905	2,149,824	2,149,900	1,964,323
At March 31, 2015	4,402,629	555,727	386,030	4,572,326	2,433,580	396,133	347,678	2,482,035	-	-	-
At September 30, 2014	4,402,629	203,521	307,477	4,298,673	2,433,580	226,083	273,837	2,385,826	-	-	-

1. All software are other than those generated internally.