

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, 2015	Additions	Deductions	At March 31, 2016	At April 1, 2015	For the period	Deductions	At March 31, 2016	At March 31, 2015
Intangible assets									
Goodwill	-	-	-	-	-	-	-	-	-
Software ¹	989,138	178,737	185,350	982,525	782,643	148,155	184,869	745,929	236,596
Tangible assets									
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280
Improvements to leasehold property	1,287,144	67,752	14,361	1,340,535	922,592	89,314	12,013	999,893	340,642
Office buildings on freehold land	89,000	-	-	89,000	11,632	1,469	-	13,101	75,899
Furniture and fixtures	219,383	31,374	20,364	230,393	135,112	23,325	13,123	145,314	85,079
Information technology equipment	377,719	125,634	124,367	378,986	258,446	92,428	111,653	239,221	139,765
Motor vehicles	48,991	19,000	8,495	59,496	31,167	9,993	5,668	35,492	24,004
Office equipment	350,106	79,691	54,328	375,469	208,694	51,981	51,383	209,292	166,177
Communication networks	312,577	12,337	36,692	288,222	135,746	39,130	36,252	138,624	149,598
Total	4,577,338	514,525	443,957	4,647,906	2,486,032	455,795	414,961	2,526,866	2,121,040
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	74,922
Total	4,577,338	514,525	443,957	4,647,906	2,486,032	455,795	414,961	2,526,866	2,195,962
At March 31, 2015	4,407,494	555,874	386,030	4,577,338	2,436,720	396,990	347,678	2,486,032	

1. All software are other than those generated internally.

Note: Refer Schedule 16 Note 2.13 for accounting policy on fixed assets.