

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

SCHEDULE - 10
FIXED ASSETS

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2016	Additions	Deductions	At Sept 30, 2016	At April 1, 2016	For the period	Deductions	At Sept 30, 2016	At Sept 30, 2016	At March 31, 2016	At Sept 30, 2015
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	982,525	110,495	-	1,093,020	745,929	103,623	-	849,552	243,468	236,596	223,806
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,340,535	11,770	-	1,352,305	999,893	40,743	-	1,040,636	311,669	340,642	346,917
Office buildings on freehold land	89,000	-	-	89,000	13,101	737	-	13,838	75,162	75,899	76,633
Furniture and fixtures	230,393	58,817	1,420	287,790	145,314	63,440	1,225	207,529	80,261	85,079	93,625
Information technology equipment	378,986	40,646	8,232	411,400	239,221	51,910	2,858	288,273	123,127	139,765	116,086
Motor vehicles	59,496	-	3,401	56,095	35,492	5,396	3,337	37,551	18,544	24,004	18,762
Office equipment	375,469	35,839	3,713	407,595	209,292	46,312	2,717	252,887	154,708	166,177	153,627
Communication networks	288,222	2,135	4	290,353	138,624	20,803	4	159,423	130,930	149,598	161,568
Total	4,647,906	259,702	16,770	4,890,838	2,526,866	332,964	10,141	2,849,689	2,041,149	2,121,040	2,094,304
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	60,242	74,922	56,335
Total	4,647,906	259,702	16,770	4,890,838	2,526,866	332,964	10,141	2,849,689	2,101,391	2,195,962	2,150,639
At March 31, 2016	4,577,338	514,525	443,957	4,647,906	2,486,032	455,795	414,961	2,526,866			
At Sept 30, 2015	4,577,338	214,712	18,644	4,773,406	2,486,032	203,828	10,758	2,679,102			

1. All software are other than those generated internally.