

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, 2017	Additions	Deductions	At June 30, 2017	At April 1, 2017	For the period	Deductions	At June 30, 2017	At June 30, 2017	At March 31, 2017	At June 30, 2016
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	1,164,066	33,472	-	1,197,538	943,496	27,255	-	970,751	226,787	220,570	225,152
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,386,439	15,309	-	1,401,748	1,076,353	19,996	-	1,096,349	305,399	310,086	325,658
Office buildings on freehold land	89,000	-	-	89,000	14,570	366	-	14,936	74,064	74,430	75,533
Furniture and fixtures	295,020	245	1,754	293,511	216,337	5,360	1,685	220,012	73,499	78,683	82,507
Information technology equipment	450,859	3,783	4,599	450,043	318,087	18,217	2,648	333,656	116,387	132,772	141,626
Motor vehicles	102,436	-	-	102,436	41,507	4,504	-	46,011	56,425	60,929	21,031
Office equipment	437,297	7,725	3,651	441,371	283,031	15,629	3,454	295,206	146,165	154,266	158,025
Communication networks	311,662	403	-	312,065	181,265	10,860	-	192,125	119,940	130,397	139,673
Total	5,140,059	60,937	10,004	5,190,992	3,074,646	102,187	7,787	3,169,046	2,021,946	2,065,413	2,072,485
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	68,320	72,346	59,887
Total	5,140,059	60,937	10,004	5,190,992	3,074,646	102,187	7,787	3,169,046	2,090,266	2,137,759	2,132,372
At March 31, 2017	4,642,894	538,625	41,460	5,140,059	2,522,470	578,259	26,083	3,074,646			
At June 30, 2016	4,642,894	160,837	7,766	4,636,932	2,522,470	205,517	4,507	2,723,480			

1. All software are other than those generated internally.