

**ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

**FORM 16-FXED ASSETS SCHEDULE
FIXED ASSETS**

(Rs. '000)

Particulars	Gross Block (at cost)				Depreciation				Net Block	
	As at March 31, 2009	Additions	Deductions	As at March 31, 2010	As at March 31, 2009	For the year	Deductions	As at March 31, 2010	As at March 31, 2010	As at March 31, 2009
Freehold Land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Office Buildings on Freehold Land	89,000	-	-	89,000	2,910	1,451	-	4,361	84,639	86,090
Improvements to Leasehold Property	2,900,969	36,096	479,418	2,457,647	903,442	481,957	269,782	1,115,617	1,342,030	1,997,527
Furniture and Fixtures	167,990	1,947	18,240	151,697	118,128	11,630	14,676	115,082	36,615	49,862
Office Equipment	231,414	19,083	21,887	228,610	203,055	16,602	20,715	198,942	29,668	28,359
Information Technology Equipment	127,368	1,584	26,455	102,497	123,575	2,910	26,388	100,097	2,400	3,793
Communication Networks	60,304	1,955	8	62,251	42,565	6,445	1	49,009	13,242	17,739
Motor Vehicles	7,840	-	5,360	2,480	3,991	579	2,599	1,971	509	3,849
Software	270,542	167,650	-	438,192	152,907	75,314	-	228,221	209,971	117,635
Total	4,758,707	228,315	551,368	4,435,654	1,550,573	596,888	334,161	1,813,300	2,622,354	3,208,134
Capital work in progress including capital advances									11,650	103,983
Total									2,634,004	3,312,117
Previous year	3,903,820	1,049,267	194,380	4,758,707	1,042,658	554,102	46,187	1,550,573		