

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block (at cost)				Depreciation			Net Block		
	At April 1, 2011	Additions	Deductions	At Mar 31 2012	At April 1, 2011	For the year	Deductions	At Mar 31 2012	At Mar 31 2012	At March 31, 2011
Software	520,374	70,787	-	591,161	332,595	141,082	-	473,677	117,484	187,779
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Improvements to leasehold property	2,313,268	64,389	496,881	1,880,776	1,571,758	362,161	496,520	1,437,397	443,379	741,510
Office buildings on freehold land	89,000	-	-	89,000	5,812	1,451	-	7,263	81,737	83,188
Furniture and fixtures	131,273	30,145	6,908	154,510	116,253	12,346	6,655	121,944	32,566	15,020
Information technology equipment	106,625	105,492	18,301	193,816	104,179	9,484	18,075	95,588	98,228	2,446
Motor vehicles	4,885	51,540	1,575	54,850	2,641	5,887	143	8,385	46,465	2,244
Office equipment/plant	242,727	13,997	11,749	244,975	218,315	14,686	11,210	221,791	23,184	24,412
Communication networks	69,046	11,372	-	80,418	56,696	9,548	-	66,244	14,174	12,350
Total	4,380,478	347,722	535,414	4,192,786	2,408,249	556,645	532,603	2,432,289	1,760,497	1,972,229
Capital work in progress including capital advances									43,809	13,201
Total									1,804,306	1,985,430
As at March 31, 2011	4,435,765	127,042	182,329	4,380,478	1,813,319	726,899	131,969	2,408,249	-	-