

**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, 2013	Additions	Deductions	At September 30, 2013	At April 1, 2013	For the year	Deductions	At September 30, 2013	At September 30, 2013	At March 31, 2013	At September 30, 2012
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	742,518	61,664	-	<b>804,182</b>	575,394	54,021	-	<b>629,415</b>	<b>174,767</b>	<b>167,124</b>	<b>107,920</b>
<b>Tangible assets</b>											
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	<b>903,280</b>	<b>903,280</b>
Improvements to leasehold property	1,405,205	31,915	24,272	<b>1,412,848</b>	1,099,397	77,783	22,228	<b>1,154,952</b>	<b>257,896</b>	<b>305,808</b>	<b>339,741</b>
Office buildings on freehold land	89,000	-	-	<b>89,000</b>	8,714	727	-	<b>9,441</b>	<b>79,559</b>	<b>80,286</b>	<b>81,009</b>
Furniture and fixtures	124,949	12,808	6,488	<b>131,269</b>	101,638	15,816	5,951	<b>111,503</b>	<b>19,766</b>	<b>23,311</b>	<b>26,830</b>
Information technology equipment	206,304	98,637	13,113	<b>291,828</b>	127,045	29,433	6,618	<b>149,860</b>	<b>141,968</b>	<b>79,259</b>	<b>90,518</b>
Motor vehicles	54,936	1,750	1,750	<b>54,936</b>	18,254	5,265	451	<b>23,068</b>	<b>31,868</b>	<b>36,682</b>	<b>44,580</b>
Office equipment	235,919	17,233	11,292	<b>241,860</b>	196,505	12,129	10,866	<b>197,768</b>	<b>44,092</b>	<b>39,414</b>	<b>20,207</b>
Communication networks	89,401	25,295	569	<b>114,127</b>	72,151	7,098	528	<b>78,721</b>	<b>35,406</b>	<b>17,250</b>	<b>11,812</b>
<b>Total</b>	<b>3,851,512</b>	<b>249,302</b>	<b>57,484</b>	<b>4,043,330</b>	<b>2,199,098</b>	<b>202,272</b>	<b>46,642</b>	<b>2,354,728</b>	<b>1,688,602</b>	<b>1,652,414</b>	<b>1,625,897</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	199,243	69,970	107,025
<b>Total</b>	<b>3,851,512</b>	<b>249,302</b>	<b>57,484</b>	<b>4,043,330</b>	<b>2,199,098</b>	<b>202,272</b>	<b>46,642</b>	<b>2,354,728</b>	<b>1,887,845</b>	<b>1,722,384</b>	<b>1,732,922</b>
<b>At March 31, 2013</b>	4,189,575	319,663	657,726	<b>3,851,512</b>	2,431,078	409,790	641,770	<b>2,199,098</b>	-	-	-
<b>At Sept 30, 2012</b>	4,189,575	81,443	366,110	<b>3,904,908</b>	2,431,078	202,517	354,584	<b>2,279,011</b>	-	-	-

1. All software are other than those generated internally.