

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

**SCHEDULE - 10**  
**FIXED ASSETS**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2014	Additions	Deductions	At Dec 31, 2014	At April 1, 2014	For the period	Deductions	At Dec 31, 2014	At Dec 31, 2014	At March 31, 2014	At Dec 31, 2013
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	875,018	96,125	-	<b>971,143</b>	683,636	72,355	-	<b>755,991</b>	<b>215,152</b>	<b>191,383</b>	<b>179,118</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	1,375,571	97,963	300,704	<b>1,172,830</b>	1,103,251	96,538	298,952	<b>900,837</b>	<b>271,993</b>	<b>272,320</b>	<b>248,151</b>
Office buildings on freehold land	89,000	-	-	<b>89,000</b>	10,165	1,093	-	<b>11,258</b>	<b>77,742</b>	<b>78,835</b>	<b>79,193</b>
Furniture and fixtures	150,878	45,422	9,925	<b>186,375</b>	132,599	12,215	9,529	<b>135,285</b>	<b>51,090</b>	<b>18,279</b>	<b>19,416</b>
Information technology equipment	404,798	7,236	46,653	<b>365,381</b>	187,587	77,039	16,199	<b>248,427</b>	<b>116,954</b>	<b>217,211</b>	<b>167,603</b>
Motor vehicles	54,730	1,873	9,304	<b>47,299</b>	27,256	7,838	6,347	<b>28,747</b>	<b>18,552</b>	<b>27,474</b>	<b>28,083</b>
Office equipment	264,331	41,184	12,979	<b>292,536</b>	195,683	24,218	11,876	<b>208,025</b>	<b>84,511</b>	<b>68,648</b>	<b>52,452</b>
Communication networks	289,888	14,921	42	<b>304,767</b>	96,544	45,242	42	<b>141,744</b>	<b>163,023</b>	<b>193,344</b>	<b>32,246</b>
<b>Total</b>	<b>4,407,494</b>	<b>304,724</b>	<b>379,607</b>	<b>4,332,611</b>	<b>2,436,721</b>	<b>336,538</b>	<b>342,945</b>	<b>2,430,314</b>	<b>1,902,297</b>	<b>1,970,774</b>	<b>1,709,542</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	99,749	46,390	224,598
<b>Total</b>	<b>4,407,494</b>	<b>304,724</b>	<b>379,607</b>	<b>4,332,611</b>	<b>2,436,721</b>	<b>336,538</b>	<b>342,945</b>	<b>2,430,314</b>	<b>2,002,046</b>	<b>2,017,164</b>	<b>1,934,140</b>
<b>At March 31, 2014</b>	3,855,184	805,882	253,572	<b>4,407,494</b>	2,201,170	469,440	233,890	<b>2,436,720</b>	-	-	-
<b>At Dec 31, 2013</b>	3,855,184	401,714	93,037	<b>4,163,861</b>	2,201,170	329,301	76,152	<b>2,454,319</b>	-	-	-

1. All software are other than those generated internally.