

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

| Particulars | Gross Block | | | Depreciation | | | | Net Block | |
|---|------------------|----------------|----------------|-------------------|------------------|----------------|----------------|-------------------|-------------------|
| | At April 1, 2015 | Additions | Deductions | At March 31, 2016 | At April 1, 2015 | For the period | Deductions | At March 31, 2016 | At March 31, 2015 |
| Intangible assets | | | | | | | | | |
| Goodwill | - | - | - | - | - | - | - | - | - |
| Software ¹ | 984,478 | 178,737 | 185,350 | 977,865 | 778,820 | 147,820 | 184,869 | 741,771 | 236,094 |
| Tangible assets | | | | | | | | | |
| Freehold land | 903,280 | - | - | 903,280 | - | - | - | - | 903,280 |
| Improvements to leasehold property | 1,287,144 | 67,752 | 14,361 | 1,340,535 | 922,592 | 89,314 | 12,013 | 999,893 | 340,642 |
| Office buildings on freehold land | 89,000 | - | - | 89,000 | 11,632 | 1,469 | - | 13,101 | 75,899 |
| Furniture and fixtures | 219,383 | 31,374 | 20,364 | 230,393 | 135,112 | 23,325 | 13,123 | 145,314 | 85,079 |
| Information technology equipment | 377,719 | 125,634 | 124,367 | 378,986 | 258,446 | 92,428 | 111,653 | 239,221 | 139,765 |
| Motor vehicles | 48,991 | 19,000 | 8,495 | 59,496 | 31,167 | 9,993 | 5,668 | 35,492 | 24,004 |
| Office equipment | 349,754 | 79,691 | 54,328 | 375,117 | 208,520 | 51,917 | 51,383 | 209,054 | 166,063 |
| Communication networks | 312,577 | 12,337 | 36,692 | 288,222 | 135,746 | 39,130 | 36,252 | 138,624 | 149,598 |
| Total | 4,572,326 | 514,525 | 443,957 | 4,642,894 | 2,482,035 | 455,396 | 414,961 | 2,522,470 | 2,120,424 |
| Capital work in progress including capital advances | - | - | - | - | - | - | - | - | 74,922 |
| Total | 4,572,326 | 514,525 | 443,957 | 4,642,894 | 2,482,035 | 455,396 | 414,961 | 2,522,470 | 2,195,346 |
| At March 31, 2015 | 4,402,629 | 555,727 | 386,030 | 4,572,326 | 2,433,580 | 396,133 | 347,678 | 2,482,035 | |

1. All software are other than those generated internally.

Note: Refer Schedule 16 Note 2.13 for accounting policy on fixed assets.