

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, 2016	Additions	Deductions	At December 31, 2016	At April 1, 2016	For the period	Deductions	At December 31, 2016	At December 31, 2016	At March 31, 2016	At December 31, 2015
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	982,525	148,491	-	1,131,016	745,929	160,731	-	906,660	224,356	236,596	238,913
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,340,535	16,705	-	1,357,240	999,893	58,944	-	1,058,837	298,403	340,642	340,290
Office buildings on freehold land	89,000	-	-	89,000	13,101	1,107	-	14,208	74,792	75,899	76,264
Furniture and fixtures	230,393	63,242	5,646	287,989	145,314	68,589	4,889	209,014	78,975	85,079	92,889
Information technology equipment	378,986	60,416	15,860	423,542	239,221	71,779	7,248	303,752	119,790	139,765	138,750
Motor vehicles	59,496	28,603	5,401	82,698	35,492	7,404	3,892	39,004	43,694	24,004	17,553
Office equipment	375,469	46,122	4,922	416,669	209,293	61,090	3,467	266,916	149,753	166,177	157,631
Communication networks	288,222	2,946	4	291,164	138,624	30,915	4	169,535	121,629	149,598	151,831
Total	4,647,906	366,525	31,833	4,982,598	2,526,867	460,559	19,500	2,967,926	2,014,672	2,121,040	2,117,401
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	95,297	74,922	91,368
Total	4,647,906	366,525	31,833	4,982,598	2,526,867	460,559	19,500	2,967,926	2,109,969	2,195,962	2,208,769
At March 31, 2016	4,577,338	514,525	443,957	4,647,906	2,486,032	455,795	414,961	2,526,866			
At December 31, 2015	4,577,338	360,590	28,151	4,909,777	2,486,032	321,618	15,274	2,792,376			

1. All software are other than those generated internally.