

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, 2018	Additions	Deductions	At March 31, 2019	At April 1, 2018	For the period	Deductions	At March 31, 2019	At March 31, 2018	
Intangible assets										
Goodwill	-	-	-	-	-	-	-	-	-	
Software ¹	1,233,031	51,337	45,547	1,238,821	1,046,644	91,578	42,700	1,095,522	143,299	186,387
Tangible assets										
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Improvements to leasehold property	1,373,959	162,688	186,369	1,350,278	1,098,191	90,906	185,165	1,003,932	346,346	275,768
Office buildings on freehold land	1,924,731	201,757	-	2,126,488	24,245	35,952	-	60,197	2,066,291	1,900,486
Furniture and fixtures	303,618	58,960	23,368	339,210	231,763	27,368	17,596	241,535	97,675	71,855
Information technology equipment	489,674	69,404	91,543	467,535	385,754	81,529	86,388	380,895	86,640	103,920
Motor vehicles	93,823	30,165	37,318	86,670	27,307	16,690	13,825	30,172	56,498	66,516
Office equipment	472,846	81,809	54,998	499,657	338,283	69,769	50,592	357,460	142,197	134,563
Communication networks	642,024	537,091	31,599	1,147,516	240,025	153,406	31,298	362,133	785,383	401,999
Total	7,436,986	1,193,211	470,742	8,159,455	3,392,212	567,198	427,564	3,531,846	4,627,609	4,044,774
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	128,587	175,848
Total	7,436,986	1,193,211	470,742	8,159,455	3,392,212	567,198	427,564	3,531,846	4,756,196	4,220,622
At March 31, 2018	5,140,059	2,430,607	133,680	7,436,986	3,074,646	436,827	119,261	3,392,212		

¹ All software are other than those generated internally.

Note: Refer note 2.13 of schedule 16 for accounting policy on fixed assets.