

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

FORM L16-FXED ASSETS SCHEDULE
FIXED ASSETS

(₹ '000)

Particulars	Cost/Gross Block				Depreciation				Net Block		
	As at April 1, 2019	Additions	Deductions	As at December 31, 2019	As at April 1, 2019	For the period	On Sales/ Adjustment	As at December 31, 2019	As at December 31, 2019	As at March 31, 2019	As at December 31, 2018
	Goodwill	-	-	-	-	-	-	-	-	-	-
Intangible assets											
Software ¹	1,243,482	70,567	250	1,313,799	1,100,183	68,592	32	1,168,743	145,056	143,299	143,973
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,350,278	114,558	24,153	1,440,683	1,003,932	87,437	23,706	1,067,663	373,020	346,346	298,939
Office buildings on freehold land	2,126,488	-	-	2,126,488	60,197	27,992	-	88,189	2,038,299	2,066,291	2,040,242
Furniture and fixtures	339,210	9,172	9,827	338,555	241,535	16,406	6,165	251,776	86,779	97,675	96,528
Information technology equipment	467,535	90,006	30,794	526,747	380,895	50,909	26,324	405,480	121,267	86,640	97,610
Motor vehicles	86,670	-	6,753	79,917	30,172	12,042	3,331	38,883	41,034	56,498	65,646
Office equipment	500,009	34,594	16,509	518,094	357,812	51,410	12,461	396,761	121,333	142,197	142,027
Communication networks	1,147,516	41,002	9,999	1,178,519	362,133	139,088	4,490	496,731	681,788	785,383	757,765
Total	8,164,468	359,899	98,285	8,426,082	3,536,859	453,876	76,509	3,914,226	4,511,856	4,627,609	4,546,010
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	160,619	129,413	138,976
Total	8,164,468	359,899	98,285	8,426,082	3,536,859	453,876	76,509	3,914,226	4,672,475	4,757,022	4,684,986
At March 31, 2019	7,436,986	1,193,211	470,742	8,164,468	3,392,212	567,198	427,564	3,536,859			
At December 31, 2018	7,436,986	942,365	164,909	8,219,455	3,392,212	408,664	132,444	3,673,445			

¹ All software are other than those generated internally.