

Name of the Insurer: ICICI Prudential Life Insurance Company Limited
Schedules forming part of financial statements

FORM L-16-FIXED ASSETS SCHEDULE
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at April 1, 2019	Additions	Deductions	As at March 31, 2020	As at April 1, 2019	For the period	On Sales/ Adjustment	As March 31, 2020	As at March 31, 2020	As at March 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangible assets										
Software ¹	1,238,821	114,147	2,238	1,350,730	1,095,522	96,442	2,020	1,189,944	160,786	143,299
Tangible assets										
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Improvements to leasehold property	1,350,278	150,704	50,014	1,450,968	1,003,932	112,739	49,567	1,067,104	383,864	346,346
Office buildings on freehold land	2,126,488	-	-	2,126,488	60,197	37,255	-	97,452	2,029,036	2,066,291
Furniture and fixtures	339,210	14,393	12,683	340,920	241,535	23,076	8,984	255,627	85,293	97,675
Information technology equipment	467,535	141,307	46,175	562,667	380,895	71,168	41,121	410,942	151,725	86,640
Motor vehicles	86,670	-	6,753	79,917	30,172	15,923	3,331	42,764	37,153	56,498
Office equipment	499,657	43,619	19,987	523,289	357,460	67,135	15,601	408,994	114,295	142,197
Communication networks	1,147,516	109,121	10,003	1,246,634	362,133	181,759	4,495	539,397	707,237	785,383
Total	8,159,455	573,291	147,853	8,584,893	3,531,846	605,497	125,119	4,012,224	4,572,669	4,627,609
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	203,483	128,587
Total	8,159,455	573,291	147,853	8,584,893	3,531,846	605,497	125,119	4,012,224	4,776,152	4,756,196
As at March 31, 2019	7,436,986	1,193,211	470,742	8,159,455	3,392,212	567,198	427,564	3,531,846		

¹ All software are other than those generated internally.