

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

FORM L-16-FIXED ASSETS SCHEDULE
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation			Net Block		As at December 31, 2019	
	As at April 1, 2020	Additions	Deductions	As at December 31, 2020	As at April 1, 2020	For the period	On Sales/ Adjustment	As at December 31, 2020	As at March 31, 2020		
	Goodwill	-	-	-	-	-	-	-	-		-
Intangible assets											
Software ¹	1,356,217	199,860	4,661	1,551,416	1,194,734	85,688	4,661	1,275,761	275,655	160,786	145,056
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,450,968	10,387	6,035	1,455,320	1,067,104	70,886	4,945	1,133,045	322,275	383,864	373,020
Office buildings on freehold land	2,126,488	-	-	2,126,488	97,452	28,069	-	125,521	2,000,967	2,029,036	2,038,299
Furniture and fixtures	340,920	2,827	2,488	341,259	255,627	32,501	1,708	286,420	54,839	85,293	86,779
Information technology equipment	562,667	16,494	12,036	567,125	410,942	59,628	8,453	462,117	105,008	151,725	121,267
Motor vehicles	79,917	-	5,945	73,972	42,764	10,841	4,107	49,498	24,474	37,153	41,034
Office equipment	523,641	9,731	4,417	528,955	409,346	35,687	3,664	441,369	87,586	114,295	121,333
Communication networks	1,246,634	6,891	15	1,253,510	539,397	127,603	15	666,985	586,525	707,237	681,788
Total	8,590,732	246,190	35,597	8,801,325	4,017,366	450,903	27,553	4,440,716	4,360,609	4,572,669	4,511,856
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	163,602	203,483	160,619
Total	8,590,732	246,190	35,597	8,801,325	4,017,366	450,903	27,553	4,440,716	4,524,211	4,776,152	4,672,475
At March 31, 2020	8,159,455	573,291	147,853	8,584,893	3,531,846	605,497	125,119	4,012,224			
At December 31, 2019	8,164,468	359,899	98,285	8,426,082	3,536,859	453,876	76,509	3,914,226			

¹ All software are other than those generated internally.