

**ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED  
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

**FORM 16-FXED ASSETS SCHEDULE**

Particulars	Gross Block (at cost)				Depreciation				Net Block		(Rs. '000)
	As at March 31, 2007	Additions	Deductions	As at March 31, 2008	Upto March 31, 2007	For the year	Deductions	Upto March 31, 2008	As at March 31, 2008	As at March 31, 2007	
Freehold Land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	903,280	
Office Buildings on Freehold Land	89,000	-	-	<b>89,000</b>	89	1,370	-	<b>1,459</b>	<b>87,541</b>	88,911	
Improvements to Leasehold Property	1,227,101	1,062,881	48,030	<b>2,241,952</b>	282,100	226,146	11,245	<b>497,001</b>	<b>1,744,951</b>	945,002	
Furniture and Fixtures	93,744	9,823	192	<b>103,375</b>	81,002	8,249	191	<b>89,060</b>	<b>14,315</b>	12,742	
Office Equipments	186,695	22,042	-	<b>208,737</b>	171,537	13,094	-	<b>184,631</b>	<b>24,106</b>	15,158	
Information Technology Equipment	154,782	1,981	34,103	<b>122,660</b>	150,594	3,529	34,103	<b>120,020</b>	<b>2,640</b>	4,188	
Software	122,328	66,180	-	<b>188,508</b>	90,043	21,987	-	<b>112,030</b>	<b>76,478</b>	32,285	
Networks	38,221	247	-	<b>38,468</b>	34,043	2,192	-	<b>36,235</b>	<b>2,233</b>	4,178	
Vehicles	2,479	5,990	629	<b>7,840</b>	554	1,705	37	<b>2,222</b>	<b>5,618</b>	1,925	
<b>Total</b>	<b>2,817,630</b>	<b>1,169,144</b>	<b>82,954</b>	<b>3,903,820</b>	<b>809,962</b>	<b>278,272</b>	<b>45,576</b>	<b>1,042,658</b>	<b>2,861,162</b>	<b>2,007,669</b>	
Capital work in progress including capital advances									<b>416,207</b>	186,770	
<b>Total</b>									<b>3,277,369</b>	<b>2,194,439</b>	
Previous year	1,261,540	1,609,639	53,548	2,817,631	665,935	188,041	44,014	809,962			