

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

L-16 Fixed Asset Schedule

FIXED ASSETS

(Rs. '000)

Particulars	Gross Block (at cost)				Depreciation				Net Block		
	As at March 31, 2010	Additions	Deductions	As at Dec 31 2010	As at March 31, 2010	For the year	Deductions	As at Dec 31 2010	As at Dec 31 2010	As at March 31, 2010	As at Dec 31 2009
Freehold Land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Office Buildings on Freehold Land	89,000	-	-	89,000	4,361	1,093	-	5,454	83,546	84,639	84,998
Improvements to Leasehold Property	2,457,647	9,344	19,191	2,447,800	1,115,617	370,120	11,397	1,474,340	973,460	1,342,030	1,432,716
Furniture and Fixtures	151,697	1,285	6,171	146,811	115,082	10,491	5,436	120,137	26,674	36,615	38,610
Office Equipment/plant	228,610	14,198	1,425	241,383	198,942	16,128	930	214,140	27,243	29,668	23,692
Information Technology Equipment/Computer	102,497	4,328	739	106,086	100,097	3,943	739	103,301	2,785	2,400	2,209
Communication Networks	62,251	5,193	-	67,444	49,009	5,700	-	54,709	12,735	13,242	13,929
Motor Vehicles	2,480	2,404	-	4,884	1,971	435	-	2,406	2,478	509	625
Software	438,303	46,541	-	484,844	228,241	75,432	-	303,673	181,171	210,063	183,146
Total	4,435,765	83,293	27,526	4,491,532	1,813,320	483,342	18,502	2,278,160	2,213,372	2,622,446	2,683,205
Capital work in progress including capital advances									19,855	11,650	16,491
Total									2,233,227	2,634,096	2,699,696
As at March 31, 2010	4,758,818	228,315	551,368	4,435,765	1,550,585	596,895	334,161	1,813,319			
As at December 31, 2009	4,758,818	162,786	282,703	4,638,901	1,550,579	484,574	79,457	1,955,696			