

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 (at cost)				Depreciation				Net Block		
	As at March 31, 2011	Additions	Deductions	As at Sep 30 2011	As at March 31, 2011	For the year	Deductions	As at Sep 30 2011	As at Sep 30 2011	As at March 31, 2011	As at Sep 30 2010
Freehold Land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Office Buildings on Freehold Land	89,000	-	-	89,000	5,812	725	-	6,537	82,463	83,188	83,912
Improvements to Leasehold Property	2,313,268	18,895	8,281	2,323,882	1,571,758	216,199	8,224	1,779,733	544,149	741,510	1,204,648
Furniture and Fixtures	131,273	23,411	621	154,063	116,253	5,178	492	120,939	33,124	15,020	31,692
Office Equipment/plant	242,727	4,992	1,561	246,158	218,315	7,515	1,358	224,472	21,686	24,412	30,139
Information Technology Equipment/Computer	106,625	2,926	17,879	91,672	104,179	1,434	17,879	87,734	3,938	2,446	3,496
Communication Networks	69,047	10,157	-	79,204	56,696	5,304	-	62,000	17,204	12,350	14,694
Motor Vehicles	4,885	38,144	-	43,029	2,641	929	-	3,570	39,459	2,244	272
Software	520,375	23,590	-	543,965	332,596	58,957	-	391,553	152,412	187,779	184,261
Total	4,380,480	122,115	28,342	4,474,253	2,408,250	296,241	27,953	2,676,538	1,797,715	1,972,229	2,456,394
Capital work in progress including capital advances									24,751	13,201	23,823
Total									1,822,466	1,985,430	2,480,217
As at March 31, 2011	4,435,765	127,042	182,329	4,380,478	1,813,320	726,898	131,969	2,408,249	-	-	-
As at September 30, 2010	4,435,765	50,635	7,879	4,478,522	1,813,320	214,812	6,006	2,022,126	-	-	-