

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2012	Additions	Deductions	At December 31, 2012	At April 1, 2012	For the year	Deductions	At December 31, 2012	At December 31, 2012	At March 31, 2012	At December 31, 2011
Intangible assets											
Software*	591,162	56,243	25	647,380	473,678	74,911	1	548,588	98,792	117,484	131,470
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,880,776	27,365	449,959	1,458,182	1,437,398	161,196	444,497	1,154,097	304,085	443,378	480,217
Office buildings on freehold land	89,000	-	-	89,000	7,263	1,094	-	8,357	80,643	81,737	82,098
Furniture and fixtures	154,510	2,124	30,255	126,379	121,944	9,479	29,689	101,734	24,645	32,566	34,390
Information technology equipment	193,816	14,408	8,287	199,937	95,588	30,755	3,245	123,098	76,839	98,228	6,601
Motor vehicles	54,850	3,500	-	58,350	8,385	8,201	-	16,586	41,764	46,465	45,203
Office equipment	244,975	6,602	13,415	238,162	221,791	9,568	13,013	218,346	19,816	23,184	21,787
Communication networks	80,419	2,670	-	83,089	66,244	4,803	-	71,047	12,042	14,175	14,575
Total	4,192,788	112,912	501,941	3,803,759	2,432,291	300,007	490,445	2,241,853	1,561,906	1,760,497	1,719,621
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	160,236	43,809	43,200
Total	4,192,788	112,912	501,941	3,803,759	2,432,291	300,007	490,445	2,241,853	1,722,142	1,804,306	1,762,821
At March 31, 2012	4,380,480	347,722	535,414	4,192,788	2,408,250	556,645	532,603	2,432,292	-	-	-
At December 31, 2011	4,380,480	155,241	29,945	4,505,776	2,408,250	406,861	28,956	2,786,155	-	-	-

*All software are other than internally generated.