

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, 2013	Additions	Deductions	At June 30, 2013	At April 1, 2013	For the year	Deductions	At June 30, 2013	At June 30, 2013	At March 31, 2013	At June 30, 2012
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	745,839	44,741	-	790,580	577,444	30,941	-	608,385	182,195	168,394	115,692
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,405,205	18,421	20,100	1,403,526	1,099,397	41,022	18,068	1,122,351	281,175	305,808	399,707
Office buildings on freehold land	89,000	-	-	89,000	8,714	362	-	9,076	79,924	80,286	81,375
Furniture and fixtures	124,949	4,595	6,364	123,180	101,638	6,825	5,838	102,625	20,555	23,311	30,260
Information technology equipment	206,304	18,253	6,424	218,133	127,045	13,552	3,425	137,172	80,960	79,259	88,278
Motor vehicles	54,936	1,750	1,750	54,936	18,254	2,620	451	20,423	34,513	36,682	43,854
Office equipment	236,271	7,700	9,397	234,574	196,527	5,487	9,218	192,796	41,778	39,744	21,905
Communication networks	89,401	24,116	327	113,190	72,151	3,484	286	75,349	37,841	17,250	13,333
Total	3,855,185	119,576	44,362	3,930,399	2,201,170	104,293	37,286	2,268,177	1,662,221	1,654,014	1,697,684
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	41,610	69,970	78,250
Total	3,855,185	119,576	44,362	3,930,399	2,201,170	104,293	37,286	2,268,177	1,703,831	1,723,984	1,775,934
At March 31, 2013	4,192,787	320,123	657,726	3,855,184	2,432,291	410,649	641,770	2,201,170	-	-	-
At June 30, 2012	4,192,786	30,506	134,917	4,088,375	2,432,289	86,340	127,937	2,390,692	-	-	-

1. All software are other than those generated internally.