

**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 December 31, 2013	At April 1, 2013	For the period	Deductions	At December 31, 2013	At December 31, 2013	At March 31, 2013	At December 31, 2012
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	745,838	90,952	-	<b>836,790</b>	577,444	80,228	-	<b>657,672</b>	<b>179,118</b>	<b>168,394</b>	<b>98,792</b>
<b>Tangible assets</b>											
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	<b>903,280</b>	<b>903,280</b>
Improvements to leasehold property	1,405,205	71,334	32,014	<b>1,444,525</b>	1,099,397	126,881	29,904	<b>1,196,374</b>	<b>248,151</b>	<b>305,808</b>	<b>304,085</b>
Office buildings on freehold land	89,000	-	-	<b>89,000</b>	8,714	1,093	-	<b>9,807</b>	<b>79,193</b>	<b>80,286</b>	<b>80,643</b>
Furniture and fixtures	124,949	26,938	9,532	<b>142,355</b>	101,638	30,179	8,878	<b>122,939</b>	<b>19,416</b>	<b>23,311</b>	<b>24,645</b>
Information technology equipment	206,304	152,261	23,868	<b>334,697</b>	127,045	53,216	13,167	<b>167,094</b>	<b>167,603</b>	<b>79,259</b>	<b>76,839</b>
Motor vehicles	54,936	1,750	3,985	<b>52,701</b>	18,254	7,884	1,520	<b>24,618</b>	<b>28,083</b>	<b>36,682</b>	<b>41,764</b>
Office equipment	236,271	32,474	23,069	<b>245,676</b>	196,527	18,852	22,155	<b>193,224</b>	<b>52,452</b>	<b>39,744</b>	<b>19,816</b>
Communication networks	89,401	26,005	569	<b>114,837</b>	72,151	10,968	528	<b>82,591</b>	<b>32,246</b>	<b>17,250</b>	<b>12,042</b>
<b>Total</b>	<b>3,855,184</b>	<b>401,714</b>	<b>93,037</b>	<b>4,163,861</b>	<b>2,201,170</b>	<b>329,301</b>	<b>76,152</b>	<b>2,454,319</b>	<b>1,709,542</b>	<b>1,654,014</b>	<b>1,561,906</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	224,598	69,970	160,236
<b>Total</b>	<b>3,855,184</b>	<b>401,714</b>	<b>93,037</b>	<b>4,163,861</b>	<b>2,201,170</b>	<b>329,301</b>	<b>76,152</b>	<b>2,454,319</b>	<b>1,934,140</b>	<b>1,723,984</b>	<b>1,722,142</b>
<b>At March 31, 2013</b>	4,192,787	320,123	657,726	<b>3,855,184</b>	2,432,291	410,649	641,770	<b>2,201,170</b>	-	-	-
<b>At December 31, 2012</b>	4,192,788	112,912	501,941	<b>3,803,759</b>	2,432,291	300,007	490,445	<b>2,241,853</b>	-	-	-

1. All software are other than those generated internally.