

ICICI Prudential Life Insurance Company Limited
Schedules forming part of consolidated financial statements

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	At April 1, 2013	Additions	Deductions	At March 31, 2014	At April 1, 2013	For the year	Deductions	At March 31, 2014	At March 31, 2014	At March 31, 2013
Intangible assets										
Goodwill	-	-	-	-	-	-	-	-	-	-
Software ¹	745,838	129,180	-	875,018	577,444	106,191	-	683,635	191,383	168,394
Tangible assets										
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Improvements to leasehold property	1,405,205	149,141	178,775	1,375,571	1,099,397	180,518	176,664	1,103,251	272,320	305,808
Office buildings on freehold land	89,000	-	-	89,000	8,714	1,451	-	10,165	78,835	80,286
Furniture and fixtures	124,949	38,477	12,548	150,878	101,638	42,802	11,841	132,599	18,279	23,311
Information technology equipment	206,304	228,934	30,440	404,798	127,045	77,619	17,077	187,587	217,211	79,259
Motor vehicles	54,936	3,779	3,985	54,730	18,254	10,522	1,520	27,256	27,474	36,682
Office equipment	236,271	55,314	27,254	264,331	196,527	25,415	26,259	195,683	68,648	39,744
Communication networks	89,401	201,057	570	289,888	72,151	24,922	529	96,544	193,344	17,250
Total	3,855,184	805,882	253,572	4,407,494	2,201,170	469,440	233,890	2,436,720	1,970,774	1,654,014
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	46,390	69,970
Total	3,855,184	805,882	253,572	4,407,494	2,201,170	469,440	233,890	2,436,720	2,017,164	1,723,984
At March 31, 2013	4,189,575	319,663	657,726	3,851,512	2,431,078	409,790	641,770	2,199,098	-	-

1. All software are other than those generated internally.

Note: Refer Schedule 16 Note 2.13 for accounting policy related to Fixed assets.