

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

SCHEDULE - 10
FIXED ASSETS

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2016	Additions	Deductions	At June 30, 2016	At April 1, 2016	For the period	Deductions	At June 30, 2016	At June 30, 2016	At March 31, 2016	At June 30, 2015
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	982,525	38,886	-	1,021,411	745,929	49,912	-	795,841	225,570	236,596	200,495
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,340,535	7,605	-	1,348,140	999,893	22,589	-	1,022,482	325,658	340,642	351,118
Office buildings on freehold land	89,000	-	-	89,000	13,101	366	-	13,467	75,533	75,899	77,003
Furniture and fixtures	230,393	58,218	513	288,098	145,314	60,623	346	205,591	82,507	85,079	88,067
Information technology equipment	378,986	30,680	3,504	406,162	239,221	26,418	1,103	264,536	141,626	139,765	110,855
Motor vehicles	59,496	-	1,651	57,845	35,492	2,909	1,587	36,814	21,031	24,004	13,561
Office equipment	375,469	24,727	2,094	398,102	209,292	32,154	1,467	239,979	158,123	166,177	144,645
Communication networks	288,222	722	4	288,940	138,624	10,647	4	149,267	139,673	149,598	171,306
Total	4,647,906	160,838	7,766	4,800,978	2,526,866	205,618	4,507	2,727,977	2,073,001	2,121,040	2,060,330
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	59,887	74,922	63,430
Total	4,647,906	160,838	7,766	4,800,978	2,526,866	205,618	4,507	2,727,977	2,132,888	2,195,962	2,123,760
At March 31, 2016	4,577,338	514,525	443,957	4,647,906	2,486,032	455,795	414,961	2,526,866			
At June 30, 2015	4,577,338	74,448	9,842	4,641,944	2,486,032	100,674	5,092	2,581,614			

1. All software are other than those generated internally.