

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, 2017	Additions	Deductions	At Sept 30, 2017	At April 1, 2017	For the period	Deductions	At Sept 30, 2017	At Sept 30, 2017	At March 31, 2017	At Sept 30, 2016
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	1,168,726	39317	-	<b>1,208,043</b>	947,989	54,850	-	<b>1,002,839</b>	<b>205,204</b>	<b>220,737</b>	<b>243,468</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	1,386,439	25,113	54,022	<b>1,357,530</b>	1,076,353	38,340	54,021	<b>1,060,672</b>	<b>296,858</b>	<b>310,086</b>	<b>311,669</b>
Office buildings on freehold land	89,000	-	-	<b>89,000</b>	14,570	737	-	<b>15,307</b>	<b>73,693</b>	<b>74,430</b>	<b>75,162</b>
Furniture and fixtures	295,020	3,377	7,336	<b>291,061</b>	216,337	7,530	7,178	<b>216,689</b>	<b>74,372</b>	<b>78,683</b>	<b>80,261</b>
Information technology equipment	450,859	18,875	8,433	<b>461,301</b>	318,087	37,910	4,878	<b>351,119</b>	<b>110,182</b>	<b>132,772</b>	<b>123,127</b>
Motor vehicles	102,436	19,248	2,000	<b>119,684</b>	41,507	10,070	823	<b>50,754</b>	<b>68,930</b>	<b>60,929</b>	<b>18,544</b>
Office equipment	437,649	16,596	6,770	<b>447,475</b>	283,334	31,125	6,137	<b>308,322</b>	<b>139,153</b>	<b>154,315</b>	<b>154,708</b>
Communication networks	311,662	417	-	<b>312,079</b>	181,265	21,836	-	<b>203,101</b>	<b>108,978</b>	<b>130,397</b>	<b>130,930</b>
<b>Total</b>	<b>5,145,071</b>	<b>122,943</b>	<b>78,561</b>	<b>5,189,453</b>	<b>3,079,442</b>	<b>202,398</b>	<b>73,037</b>	<b>3,208,803</b>	<b>1,980,650</b>	<b>2,065,629</b>	<b>2,041,149</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	54,125	72,346	60,242
<b>Total</b>	<b>5,145,071</b>	<b>122,943</b>	<b>78,561</b>	<b>5,189,453</b>	<b>3,079,442</b>	<b>202,398</b>	<b>73,037</b>	<b>3,208,803</b>	<b>2,034,775</b>	<b>2,137,975</b>	<b>2,101,391</b>
<b>At March 31, 2017</b>	4,647,906	538,625	41,460	5,145,071	2,526,866	578,659	26,083	3,079,442			
<b>At Sept 30, 2016</b>	4,647,906	259,702	16,770	4,890,838	2,526,866	332,964	10,141	2,849,689			

1. All software are other than those generated internally.