

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2019	Additions	Deductions	At September 30, 2019	At April 1, 2019	For the period	Deductions	At September 30, 2019	At September 30, 2019	At March 31, 2019	At September 30, 2018
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	1,238,821	53,818	250	1,292,389	1,095,522	44,018	32	1,139,508	152,881	143,299	157,754
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,350,278	106,102	18,756	1,437,624	1,003,932	57,079	18,309	1,042,702	394,922	346,346	279,172
Office buildings on freehold land	2,126,488	-	-	2,126,488	60,197	18,628	-	78,825	2,047,663	2,066,291	2,049,477
Furniture and fixtures	339,210	5,603	7,517	337,296	241,535	10,224	3,947	247,812	89,484	97,675	96,732
Information technology equipment	467,535	26,842	23,849	470,528	380,895	31,938	20,880	391,953	78,575	86,640	99,215
Motor vehicles	86,670	-	6,753	79,917	30,172	8,119	3,331	34,960	44,957	56,498	42,699
Office equipment	499,657	28,474	13,184	514,947	357,460	34,639	9,381	382,718	132,229	142,197	140,473
Communication networks	1,147,516	20,358	9,999	1,157,875	362,133	92,337	4,490	449,980	707,895	785,383	671,841
Total	8,159,455	241,197	80,308	8,320,344	3,531,846	296,982	60,370	3,768,458	4,551,886	4,627,609	4,440,643
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	58,372	128,587	104,526
Total	8,159,455	241,197	80,308	8,320,344	3,531,846	296,982	60,370	3,768,458	4,610,258	4,756,196	4,545,169
Period ended/at March 31, 2019	7,436,986	1,193,211	470,742	8,159,455	3,392,212	567,198	427,564	3,531,846			
Period ended/at September 30, 2018	7,436,986	680,482	103,572	8,013,896	3,392,212	254,528	73,487	3,573,253			

¹ All software are other than those generated internally.