

Name of the Insurer: ICICI Prudential Life Insurance Company Limited  
Schedules forming part of consolidated financial statements

FORM L-16-FIXED ASSETS SCHEDULE  
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at April 1, 2020	Additions	Deductions	As at March 31, 2021	As at April 1, 2020	For the period	On Sales/ Adjustment	As at March 31, 2021	As at March 31, 2021	As at March 31, 2020
	Goodwill	-	-	-	-	-	-	-	-	-
<b>Intangible assets</b>										
Software <sup>1</sup>	1,356,217	259,423	133,368	<b>1,482,272</b>	1,194,734	123,021	133,368	<b>1,184,387</b>	<b>297,885</b>	161,483
<b>Tangible assets</b>										
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	903,280
Improvements to leasehold property	1,450,968	28,407	6,035	<b>1,473,340</b>	1,067,104	94,391	4,945	<b>1,156,550</b>	<b>316,790</b>	383,864
Office buildings on freehold land	2,126,488	-	-	<b>2,126,488</b>	97,452	37,256	-	<b>134,708</b>	<b>1,991,780</b>	2,029,036
Furniture and fixtures	340,920	5,878	8,120	<b>338,678</b>	255,627	36,075	4,030	<b>287,672</b>	<b>51,006</b>	85,293
Information technology equipment	562,667	25,137	15,878	<b>571,926</b>	410,942	76,568	10,856	<b>476,654</b>	<b>95,272</b>	151,725
Motor vehicles	79,917	-	5,945	<b>73,972</b>	42,764	14,159	4,107	<b>52,816</b>	<b>21,156</b>	37,153
Office equipment	523,641	33,533	15,816	<b>541,358</b>	409,346	47,156	14,289	<b>442,213</b>	<b>99,145</b>	114,295
Communication networks	1,246,634	42,642	90	<b>1,289,186</b>	539,397	169,954	45	<b>709,306</b>	<b>579,880</b>	707,237
<b>Total</b>	<b>8,590,732</b>	<b>395,020</b>	<b>185,252</b>	<b>8,800,500</b>	<b>4,017,366</b>	<b>598,580</b>	<b>171,640</b>	<b>4,444,306</b>	<b>4,356,194</b>	<b>4,573,366</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	217,273	204,191
<b>Total</b>	<b>8,590,732</b>	<b>395,020</b>	<b>185,252</b>	<b>8,800,500</b>	<b>4,017,366</b>	<b>598,580</b>	<b>171,640</b>	<b>4,444,306</b>	<b>4,573,467</b>	<b>4,777,557</b>
<b>As at March 31, 2020</b>	8,164,468	574,117	147,853	8,590,732	3,536,859	605,626	125,119	4,017,366	4,777,557	4,757,022

<sup>1</sup> All software are other than those generated internally.