

**ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

FORM 16-FXED ASSETS SCHEDULE

(Rs '000)										
FIXED ASSETS										
Particulars	Gross Block at Cost				Depreciation				Net Block	
	As at March 31,2005	Additions	Deductions	As at March 31,2006	Upto Previous year	For the year	Deductions	To Date	As at March 31,2006	As at March 31,2005
Improvements to Leasehold Property	579,488	115,116	-	694,604	113,292	71,845	-	185,137	509,467	466,196
Furniture and Fixtures	82,941	1,072	-	84,013	64,573	2,274	-	66,847	17,166	18,368
Office Equipments	177,439	4,993	-	182,432	128,765	29,542	-	158,307	24,125	48,673
Information Technology Equipments	161,125	2,351	-	163,476	115,253	35,475	-	150,728	12,748	45,872
Software	72,100	22,983	-	95,083	55,854	15,204	-	71,058	24,025	16,246
Networks	38,891	3,041	-	41,932	28,286	5,572	-	33,858	8,074	10,605
Total	1,111,984	149,556	-	1,261,540	506,023	159,912	-	665,935	595,605	605,960
Capital work in progress including capital advances									14,930	24,164
Total									610,535	630,124
Previous Year	914,210	264,396	(66,622)	1,111,984	378,274	186,587	(58,838)	506,023	605,960	

Note : Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Schedule 8.