

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

**FORM 16-FXED ASSETS SCHEDULE**

**FIXED ASSETS**

**(Rs '000)**

Particulars	Gross Block (at Cost)			Depreciation					Net Block	
	As at March 31, 2006	Additions	Deductions	As at March 31, 2007	Upto March 31, 2006	For the year	Deductions	Upto March 31, 2007	As at March 31, 2007	As at March 31, 2006
Buildings	-	992,280	-	992,280	-	89	-	89	992,191	-
Improvements to Leasehold Property	694,604	554,513	22,015	1,227,102	185,137	110,384	13,421	282,100	945,002	509,467
Furniture and Fixtures	84,013	13,547	3,816	93,744	66,847	17,971	3,816	81,002	12,742	17,166
Office Equipment	182,432	14,522	10,259	186,695	158,307	23,055	9,825	171,537	15,158	24,125
Information Technology Equipment	163,476	4,462	13,156	154,782	150,728	12,710	12,844	150,594	4,188	12,748
Software	95,083	27,245	-	122,328	71,058	18,985	-	90,043	32,285	24,025
Networks	41,932	591	4,302	38,221	33,858	4,293	4,108	34,043	4,178	8,074
Vehicles	-	2,479	-	2,479	-	554	-	554	1,925	-
<b>Total</b>	<b>1,261,540</b>	<b>1,609,639</b>	<b>53,548</b>	<b>2,817,631</b>	<b>665,935</b>	<b>188,041</b>	<b>44,014</b>	<b>809,962</b>	<b>2,007,669</b>	<b>595,605</b>
Capital work in progress including capital advances									<b>186,770</b>	14,930
<b>Total</b>									<b>2194439</b>	<b>610535</b>
<b>Previous year</b>	<b>1,111,984</b>	<b>149,556</b>	<b>-</b>	<b>1,261,540</b>	<b>506,023</b>	<b>159,912</b>	<b>-</b>	<b>665,935</b>	<b>595,605</b>	