

**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, 2008	Additions	Deductions	As at March 31, 2009	Upto March 31, 2008	For the year	Deductions	Upto March 31, 2009	As at March 31, 2009	As at March 31, 2008
Freehold Land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	903,280
Office Buildings on Freehold Land	89,000	-	-	<b>89,000</b>	1,459	1,451	-	<b>2,910</b>	<b>86,090</b>	87,541
Improvements to Leasehold Property	2,241,952	846,515	187,498	<b>2,900,969</b>	497,001	448,828	42,387	<b>903,442</b>	<b>1,997,527</b>	1,744,951
Furniture and Fixtures	103,375	70,620	6,005	<b>167,990</b>	89,060	32,016	2,948	<b>118,128</b>	<b>49,862</b>	14,315
Office Equipment	208,737	23,194	517	<b>231,414</b>	184,631	18,930	506	<b>203,055</b>	<b>28,359</b>	24,106
Information Technology Equipment	122,660	5,068	360	<b>127,368</b>	120,020	3,901	346	<b>123,575</b>	<b>3,793</b>	2,640
Communication Networks	38,468	21,836	-	<b>60,304</b>	36,235	6,330	-	<b>42,565</b>	<b>17,739</b>	2,233
Motor Vehicles	7,840	-	-	<b>7,840</b>	2,222	1,769	-	<b>3,991</b>	<b>3,849</b>	5,618
Software	188,508	82,034	-	<b>270,542</b>	112,030	40,877	-	<b>152,907</b>	<b>117,635</b>	76,478
<b>Total</b>	<b>3,903,820</b>	<b>1,049,267</b>	<b>194,380</b>	<b>4,758,707</b>	<b>1,042,658</b>	<b>554,102</b>	<b>46,187</b>	<b>1,550,573</b>	<b>3,208,134</b>	<b>2,861,162</b>
Capital work in progress including capital advances									<b>103,983</b>	416,207
<b>Total</b>									<b>3,312,117</b>	<b>3,277,369</b>
<b>Previous year</b>	2,817,630	1,169,144	82,954	3,903,820	809,962	278,272	45,576	1,042,658		