

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

FORM I-16 Fixed Assets Schedule
FIXED ASSETS

(₹ '000)

Particulars	Gross Block (at cost)			Depreciation				Net Block			
	As at March 31, 2011	Additions	Deductions	As at June 30 2011	As at March 31, 2011	For the year	Deductions	As at June 30, 2011	As at June 30, 2011	As at March 31, 2011	As at June 30, 2010
Freehold Land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Office Buildings on Freehold Land	89,000	-	-	89,000	5,812	361	-	6,173	82,827	83,188	84,278
Improvements to Leasehold Property	2,313,268	7,536	8,281	2,312,523	1,571,758	49,989	8,224	1,613,523	699,000	741,510	1,274,628
Furniture and Fixtures	131,273	8,126	621	138,778	116,253	1,436	492	117,197	21,581	15,020	34,323
Office Equipment/plant	242,727	1,167	1,511	242,383	218,315	3,942	1,310	220,947	21,436	24,412	30,985
Information Technology Equipment/Computer	106,625	344	17,879	89,090	104,179	701	17,879	87,001	2,089	2,446	4,368
Communication Networks	69,047	10,157	-	79,204	56,696	2,642	-	59,338	19,866	12,351	16,517
Motor Vehicles	4,885	-	-	4,885	2,641	156	-	2,797	2,088	2,244	392
Software	520,376	8,763	-	529,139	332,596	28,761	-	361,357	167,782	187,779	203,706
Total	4,380,481	36,093	28,292	4,388,282	2,408,250	87,988	27,905	2,468,333	1,919,950	1,972,229	2,552,477
Capital work in progress including capital advances									16,421	13,201	15,648
Total									1,936,371	1,985,430	2,568,125
As at March 31, 2011	4,435,765	127,042	182,329	4,380,478	1,813,319	726,899	131,969	2,408,249	-	-	-
As at June 30, 2010	4,435,765	36,624	6,506	4,465,883	1,813,319	105,888	5,801	1,913,406	-	-	-