

ICICI Prudential Life Insurance Company Limited
Schedules forming part of consolidated financial statements

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	At April 1, 2012	Additions	Deductions	At March 31, 2013	At April 1, 2012	For the year	Deductions	At March 31, 2013	At March 31, 2013	At March 31, 2012
Intangible assets										
Goodwill	-	-	-	-	-	-	-	-	-	-
Software ¹	591,161	154,677	-	745,838	473,678	103,767	1	577,444	168,394	117,484
Tangible assets										
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Improvements to leasehold property	1,880,776	81,186	556,757	1,405,205	1,437,398	213,294	551,295	1,099,397	305,808	443,378
Office buildings on freehold land	89,000	-	-	89,000	7,263	1,451	-	8,714	80,286	81,737
Furniture and fixtures	154,510	7,366	36,927	124,949	121,944	15,897	36,203	101,638	23,311	32,566
Information technology equipment	193,816	30,437	17,949	206,304	95,588	43,038	11,581	127,045	79,259	98,228
Motor vehicles	54,850	3,500	3,414	54,936	8,385	10,919	1,050	18,254	36,682	46,465
Office equipment	244,975	32,799	41,503	236,271	221,791	15,200	40,464	196,527	39,744	23,184
Communication networks	80,419	10,158	1,176	89,401	66,244	7,083	1,176	72,151	17,250	14,175
Total	4,192,787	320,123	657,726	3,855,184	2,432,291	410,649	641,770	2,201,170	1,654,014	1,760,497
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	69,970	43,809
Total	4,192,787	320,123	657,726	3,855,184	2,432,291	410,649	641,770	2,201,170	1,723,984	1,804,306
At March 31, 2012	4,380,480	347,722	535,414	4,192,788	2,408,250	556,645	532,603	2,432,292	-	-

1. All software are other than those generated internally.

Note: Refer Schedule 16 Note 2.14