

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

**SCHEDULE - 10**  
**FIXED ASSETS**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2013	Additions	Deductions	At June 30, 2013	At April 1, 2013	For the year	Deductions	At June 30, 2013	At June 30, 2013	At March 31, 2013	At June 30, 2012
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	742,518	44,741	-	<b>787,259</b>	575,394	30,728	-	<b>606,122</b>	<b>181,137</b>	<b>167,124</b>	<b>113,893</b>
<b>Tangible assets</b>											
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	<b>903,280</b>	<b>903,280</b>
Improvements to leasehold property	1,405,205	18,421	20,100	<b>1,403,526</b>	1,099,397	41,022	18,068	<b>1,122,351</b>	<b>281,175</b>	<b>305,808</b>	<b>399,707</b>
Office buildings on freehold land	89,000	-	-	<b>89,000</b>	8,714	362	-	<b>9,076</b>	<b>79,924</b>	<b>80,286</b>	<b>81,375</b>
Furniture and fixtures	124,949	4,595	6,364	<b>123,180</b>	101,638	6,825	5,838	<b>102,625</b>	<b>20,555</b>	<b>23,311</b>	<b>30,260</b>
Information technology equipment	206,304	18,253	6,424	<b>218,133</b>	127,045	13,552	3,425	<b>137,172</b>	<b>80,960</b>	<b>79,259</b>	<b>88,278</b>
Motor vehicles	54,936	1,750	1,750	<b>54,936</b>	18,254	2,620	451	<b>20,423</b>	<b>34,513</b>	<b>36,682</b>	<b>43,854</b>
Office equipment	235,919	7,700	9,397	<b>234,222</b>	196,505	5,465	9,218	<b>192,752</b>	<b>41,470</b>	<b>39,414</b>	<b>21,905</b>
Communication networks	89,401	24,116	327	<b>113,190</b>	72,151	3,484	286	<b>75,349</b>	<b>37,841</b>	<b>17,250</b>	<b>13,333</b>
<b>Total</b>	<b>3,851,512</b>	<b>119,576</b>	<b>44,362</b>	<b>3,926,726</b>	<b>2,199,098</b>	<b>104,058</b>	<b>37,286</b>	<b>2,265,870</b>	<b>1,660,855</b>	<b>1,652,414</b>	<b>1,695,885</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	41,610	69,970	78,250
<b>Total</b>	<b>3,851,512</b>	<b>119,576</b>	<b>44,362</b>	<b>3,926,726</b>	<b>2,199,098</b>	<b>104,058</b>	<b>37,286</b>	<b>2,265,870</b>	<b>1,702,465</b>	<b>1,722,384</b>	<b>1,774,135</b>
<b>At March 31, 2013</b>	4,189,575	319,663	657,726	<b>3,851,512</b>	2,431,078	409,790	641,770	<b>2,199,098</b>	-	-	-
<b>At June 30, 2012</b>	4,189,575	30,506	134,917	<b>4,085,164</b>	2,431,078	86,139	127,937	<b>2,389,280</b>	-	-	-

1. All software are other than those generated internally.