

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

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

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2015	Additions	Deductions	At June 30, 2015	At April 1, 2015	For the period	Deductions	At June 30, 2015	At June 30, 2015	At March 31, 2015	At June 30, 2014
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	989,138	21,331	-	1,010,469	782,643	27,331	-	809,974	200,495	206,495	190,061
<b>Tangible assets</b>											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,287,144	9,798	-	1,296,942	922,592	23,232	-	945,824	351,118	364,552	288,896
Office buildings on freehold land	89,000	-	-	89,000	11,632	365	-	11,997	77,003	77,368	78,473
Furniture and fixtures	219,383	8,002	298	227,087	135,112	4,198	290	139,020	88,067	84,271	20,151
Information technology equipment	377,719	18,074	3,987	391,806	258,446	23,733	1,228	280,951	110,855	119,273	187,599
Motor vehicles	48,991	-	4,995	43,996	31,167	2,386	3,118	30,435	13,561	17,824	24,806
Office equipment	350,106	13,141	562	362,685	208,694	9,802	456	218,040	144,645	141,412	78,361
Communication networks	312,577	4,102	-	316,679	135,746	9,627	-	145,373	171,306	176,831	192,634
<b>Total</b>	<b>4,577,338</b>	<b>74,448</b>	<b>9,842</b>	<b>4,641,944</b>	<b>2,486,032</b>	<b>100,674</b>	<b>5,092</b>	<b>2,581,614</b>	<b>2,060,330</b>	<b>2,091,306</b>	<b>1,964,261</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	63,430	59,609	41,876
<b>Total</b>	<b>4,577,338</b>	<b>74,448</b>	<b>9,842</b>	<b>4,641,944</b>	<b>2,486,032</b>	<b>100,674</b>	<b>5,092</b>	<b>2,581,614</b>	<b>2,123,760</b>	<b>2,150,915</b>	<b>2,006,137</b>
<b>At March 31, 2015</b>	4,407,494	555,874	386,030	4,577,338	2,436,720	396,990	347,678	2,486,032	-	-	-
<b>At June 30, 2014</b>	4,407,494	109,561	205,954	4,311,101	2,436,720	111,243	201,123	2,346,840	-	-	-

1. All software are other than those generated internally.