

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 September 30, 2015	At April 1, 2015	For the period	Deductions	At September 30, 2015	At September 30, 2015	At March 31, 2015	At September 30, 2014
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	989,138	75,999	-	1,065,137	782,643	58,688	-	841,331	223,806	206,495	213,970
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,287,144	28,541	330	1,315,355	922,592	45,930	84	968,438	346,917	364,552	272,998
Office buildings on freehold land	89,000	-	-	89,000	11,632	735	-	12,367	76,633	77,368	78,108
Furniture and fixtures	219,383	17,181	794	235,770	135,112	7,599	566	142,145	93,625	84,271	26,676
Information technology equipment	377,719	45,788	8,325	415,182	258,446	44,125	3,475	299,096	116,086	119,273	140,602
Motor vehicles	48,991	8,000	6,745	50,246	31,167	4,797	4,480	31,484	18,762	17,824	21,670
Office equipment	350,106	35,097	2,450	382,753	208,694	22,585	2,153	229,126	153,627	141,412	79,243
Communication networks	312,577	4,106	-	316,683	135,746	19,369	-	155,115	161,568	176,831	177,530
Total	4,577,338	214,712	18,644	4,773,406	2,486,032	203,828	10,758	2,679,102	2,094,304	2,091,306	1,914,077
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	56,335	59,609	51,476
Total	4,577,338	214,712	18,644	4,773,406	2,486,032	203,828	10,758	2,679,102	2,150,639	2,150,915	1,965,553
At March 31, 2015	4,407,494	555,874	386,030	4,577,338	2,436,720	396,990	347,678	2,486,032	-	-	-
At September 30, 2014	4,407,494	203,668	307,477	4,303,685	2,436,720	226,725	273,837	2,389,608	-	-	-

1. All software are other than those generated internally.