

**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, 2016	Additions	Deductions	At March 31, 2017	At April 1, 2016	For the period	Deductions	At March 31, 2017	At March 31, 2017	At March 31, 2016
<b>Intangible assets</b>										
Goodwill	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	982,525	186,201	-	<b>1,168,726</b>	745,929	202,060	-	<b>947,989</b>	<b>220,737</b>	<b>236,596</b>
<b>Tangible assets</b>										
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	<b>903,280</b>
Improvements to leasehold property	1,340,535	45,904	-	<b>1,386,439</b>	999,893	76,460	-	<b>1,076,353</b>	<b>310,086</b>	<b>340,642</b>
Office buildings on freehold land	89,000	-	-	<b>89,000</b>	13,101	1,469	-	<b>14,570</b>	<b>74,430</b>	<b>75,899</b>
Furniture and fixtures	230,393	70,273	5,646	<b>295,020</b>	145,314	75,913	4,890	<b>216,337</b>	<b>78,683</b>	<b>85,079</b>
Information technology equipment	378,986	95,665	23,792	<b>450,859</b>	239,221	91,990	13,124	<b>318,087</b>	<b>132,772</b>	<b>139,765</b>
Motor vehicles	59,496	50,036	7,096	<b>102,436</b>	35,492	10,612	4,597	<b>41,507</b>	<b>60,929</b>	<b>24,004</b>
Office equipment	375,469	67,102	4,922	<b>437,649</b>	209,292	77,510	3,468	<b>283,334</b>	<b>154,315</b>	<b>166,177</b>
Communication networks	288,222	23,444	4	<b>311,662</b>	138,624	42,645	4	<b>181,265</b>	<b>130,397</b>	<b>149,598</b>
<b>Total</b>	<b>4,647,906</b>	<b>538,625</b>	<b>41,460</b>	<b>5,145,071</b>	<b>2,526,866</b>	<b>578,659</b>	<b>26,083</b>	<b>3,079,442</b>	<b>2,065,629</b>	<b>2,121,040</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	72,346	74,922
<b>Total</b>	<b>4,647,906</b>	<b>538,625</b>	<b>41,460</b>	<b>5,145,071</b>	<b>2,526,866</b>	<b>578,659</b>	<b>26,083</b>	<b>3,079,442</b>	<b>2,137,975</b>	<b>2,195,962</b>
<b>At March 31, 2016</b>	4,577,338	514,525	443,957	4,647,906	2,486,032	455,795	414,961	2,526,866		

1. All software are other than those generated internally.

**Note:** Refer note 2.13 of schedule 16