

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, 2017	Additions	Deductions	At Sept 30, 2017	At April 1, 2017	For the period	Deductions	At Sept 30, 2017	At Sept 30, 2017	At March 31, 2017	At Sept 30, 2016
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	1,164,066	39317	-	<b>1,203,383</b>	943,496	54,682	-	<b>998,178</b>	<b>205,205</b>	<b>220,570</b>	<b>243,134</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	1,386,439	25,113	54,022	<b>1,357,530</b>	1,076,353	38,340	54,021	<b>1,060,672</b>	<b>296,858</b>	<b>310,086</b>	<b>311,669</b>
Office buildings on freehold land	89,000	-	-	<b>89,000</b>	14,570	737	-	<b>15,307</b>	<b>73,693</b>	<b>74,430</b>	<b>75,162</b>
Furniture and fixtures	295,020	3,377	7,336	<b>291,061</b>	216,337	7,530	7,178	<b>216,689</b>	<b>74,372</b>	<b>78,683</b>	<b>80,261</b>
Information technology equipment	450,859	18,875	8,433	<b>461,301</b>	318,087	37,910	4,878	<b>351,119</b>	<b>110,182</b>	<b>132,772</b>	<b>123,127</b>
Motor vehicles	102,436	19,248	2,000	<b>119,684</b>	41,507	10,070	823	<b>50,754</b>	<b>68,930</b>	<b>60,929</b>	<b>18,544</b>
Office equipment	437,297	16,595	6,770	<b>447,122</b>	283,031	31,093	6,137	<b>307,987</b>	<b>139,135</b>	<b>154,266</b>	<b>154,626</b>
Communication networks	311,662	417	-	<b>312,079</b>	181,265	21,836	-	<b>203,101</b>	<b>108,978</b>	<b>130,397</b>	<b>130,930</b>
<b>Total</b>	<b>5,140,059</b>	<b>122,942</b>	<b>78,561</b>	<b>5,184,440</b>	<b>3,074,646</b>	<b>202,198</b>	<b>73,037</b>	<b>3,203,807</b>	<b>1,980,633</b>	<b>2,065,413</b>	<b>2,040,733</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	54,125	72,346	60,242
<b>Total</b>	<b>5,140,059</b>	<b>122,942</b>	<b>78,561</b>	<b>5,184,440</b>	<b>3,074,646</b>	<b>202,198</b>	<b>73,037</b>	<b>3,203,807</b>	<b>2,034,758</b>	<b>2,137,759</b>	<b>2,100,975</b>
<b>At March 31, 2017</b>	4,642,894	538,625	41,460	5,140,059	2,522,470	578,259	26,083	3,074,646			
<b>At Sept 30, 2016</b>	4,642,894	259,702	16,770	4,885,826	2,522,470	332,764	10,141	2,845,093			

1. All software are other than those generated internally.