

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, 2017	Additions	Deductions	At December 31, 2017	At April 1, 2017	For the period	Deductions	At December 31, 2017	At December 31, 2017	At March 31, 2017	At December 31, 2016
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	1,168,727	59302	-	1,228,029	947,989	82,112	-	1,030,101	197,928	220,737	224,356
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,386,439	30,961	54,022	1,363,378	1,076,353	59,244	54,021	1,081,576	281,802	310,086	298,403
Office buildings on freehold land ²	89,000	1,835,731	-	1,924,731	14,570	1,371	-	15,941	1,908,790	74,430	74,792
Furniture and fixtures	295,020	8,673	7,669	296,024	216,337	15,098	7,299	224,136	71,888	78,683	78,975
Information technology equipment	450,859	32,972	12,865	470,966	318,087	57,992	8,107	367,972	102,994	132,772	119,790
Motor vehicles	102,436	25,637	36,512	91,561	41,507	15,675	31,645	25,537	66,024	60,929	43,694
Office equipment	437,649	31,220	9,071	459,798	283,334	48,672	8,077	323,929	135,869	154,315	149,753
Communication networks	311,662	112,379	6	424,035	181,265	34,921	4	216,182	207,853	130,397	121,629
Total	5,145,072	2,136,875	120,145	7,161,802	3,079,442	315,085	109,153	3,285,374	3,876,428	2,065,629	2,014,672
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	44,933	72,346	95,297
Total	5,145,072	2,136,875	120,145	7,161,802	3,079,442	315,085	109,153	3,285,374	3,921,361	2,137,975	2,109,969
At March 31, 2017	4,647,906	538,625	41,460	5,145,071	2,526,866	578,659	26,083	3,079,442			
At Dec 31, 2016	4,647,906	366,525	31,833	4,982,598	2,526,867	460,559	19,500	2,967,926			

1. All software are other than those generated internally.
2. Refer note 17 of schedule 16