

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

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	At April 1, 2017	Additions	Deductions	At March 31, 2018	At April 1, 2017	For the period	Deductions	At March 31, 2018	At March 31, 2018	At March 31, 2017
Intangible assets										
Goodwill	-	-	-	-	-	-	-	-	-	-
Software ¹	1,164,066	71,416	2,451	1,233,031	943,496	103,999	851	1,046,644	186,387	220,570
Tangible assets										
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280
Improvements to leasehold property	1,386,439	45,390	57,870	1,373,959	1,076,353	79,707	57,869	1,098,191	275,768	310,086
Office buildings on freehold land ²	89,000	1,835,731	-	1,924,731	14,570	9,675	-	24,245	1,900,486	74,430
Furniture and fixtures	295,020	17,948	9,350	303,618	216,337	24,064	8,638	231,763	71,855	78,683
Information technology equipment	450,859	54,498	15,683	489,674	318,087	77,526	9,859	385,754	103,920	132,772
Motor vehicles	102,436	27,898	36,511	93,823	41,507	17,446	31,646	27,307	66,516	60,929
Office equipment	437,297	47,358	11,809	472,846	283,031	65,646	10,394	338,283	134,563	154,266
Communication networks	311,662	330,368	6	642,024	181,265	58,764	4	240,025	401,999	130,397
Total	5,140,059	2,430,607	133,680	7,436,986	3,074,646	436,827	119,261	3,392,212	4,044,774	2,065,413
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	175,848	72,346
Total	5,140,059	2,430,607	133,680	7,436,986	3,074,646	436,827	119,261	3,392,212	4,220,622	2,137,759
At March 31, 2017	4,642,894	538,625	41,460	5,140,059	2,522,470	578,259	26,083	3,074,646		

Refer note 2.13 of schedule 16 for accounting policy related to fixed assets

¹ All software are other than those generated internally.

² Refer note 3.24 of schedule 16