

**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, 2019	Additions	Deductions	At June 30, 2019	At April 1, 2019	For the period	Deductions	At June 30, 2019	At June 30, 2019	At March 31, 2019	At June 30, 2018
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	1,238,821	9,903	-	<b>1,248,724</b>	1,095,522	21,606	-	<b>1,117,128</b>	<b>131,596</b>	143,299	175,722
<b>Tangible assets</b>											
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	903,280	903,280
Improvements to leasehold property	1,350,278	79,660	13,428	<b>1,416,510</b>	1,003,932	27,481	13,427	<b>1,017,986</b>	<b>398,524</b>	346,346	277,447
Office buildings on freehold land	2,126,488	-	-	<b>2,126,488</b>	60,197	9,262	-	<b>69,459</b>	<b>2,057,029</b>	2,066,291	1,892,090
Furniture and fixtures	339,210	2,805	2,177	<b>339,838</b>	241,535	5,575	1,936	<b>245,174</b>	<b>94,664</b>	97,675	70,790
Information technology equipment	467,535	4,938	5,612	<b>466,861</b>	380,895	15,850	4,781	<b>391,964</b>	<b>74,897</b>	86,640	103,865
Motor vehicles	86,670	-	4,971	<b>81,699</b>	30,172	4,123	2,723	<b>31,572</b>	<b>50,127</b>	56,498	58,785
Office equipment	499,657	17,007	4,985	<b>511,679</b>	357,460	17,012	4,429	<b>370,043</b>	<b>141,636</b>	142,197	125,017
Communication networks	1,147,516	-	5,112	<b>1,142,404</b>	362,133	45,253	803	<b>406,583</b>	<b>735,821</b>	785,383	501,528
<b>Total</b>	<b>8,159,455</b>	<b>114,313</b>	<b>36,285</b>	<b>8,237,483</b>	<b>3,531,846</b>	<b>146,162</b>	<b>28,099</b>	<b>3,649,909</b>	<b>4,587,574</b>	<b>4,627,609</b>	<b>4,108,524</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	93,844	128,587	319,642
<b>Total</b>	<b>8,159,455</b>	<b>114,313</b>	<b>36,285</b>	<b>8,237,483</b>	<b>3,531,846</b>	<b>146,162</b>	<b>28,099</b>	<b>3,649,909</b>	<b>4,681,418</b>	<b>4,756,196</b>	<b>4,428,166</b>
<b>Period ended/at March 31, 2019</b>	7,436,986	1,193,211	470,742	8,159,455	3,392,212	567,198	427,564	3,531,846			
<b>Period ended/at June 30, 2018</b>	7,436,986	194,952	29,978	7,601,960	3,392,212	124,088	22,864	3,493,436			

<sup>1</sup> All software are other than those generated internally.