

**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, 2019	Additions	Deductions	At September 30, 2019	At April 1, 2019	For the period	Deductions	At September 30, 2019	At September 30, 2019	At March 31, 2019	At September 30, 2018
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	1,243,482	54,644	250	<b>1,297,876</b>	1,100,183	44,044	32	<b>1,144,195</b>	<b>153,681</b>	143,299	157,753
<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	106,102	18,756	<b>1,437,624</b>	1,003,932	57,077	18,309	<b>1,042,700</b>	<b>394,924</b>	346,346	279,172
Office buildings on freehold land	2,126,488	-	-	<b>2,126,488</b>	60,197	18,628	-	<b>78,825</b>	<b>2,047,663</b>	2,066,291	2,049,477
Furniture and fixtures	339,210	5,603	7,517	<b>337,296</b>	241,535	10,224	3,947	<b>247,812</b>	<b>89,484</b>	97,675	96,732
Information technology equipment	467,535	26,842	23,849	<b>470,528</b>	380,895	31,938	20,880	<b>391,953</b>	<b>78,575</b>	86,640	99,215
Motor vehicles	86,670	-	6,753	<b>79,917</b>	30,172	8,119	3,331	<b>34,960</b>	<b>44,957</b>	56,498	42,699
Office equipment	500,009	28,474	13,184	<b>515,299</b>	357,812	34,639	9,381	<b>383,070</b>	<b>132,229</b>	142,197	140,474
Communication networks	1,147,516	20,358	9,999	<b>1,157,875</b>	362,133	92,337	4,490	<b>449,980</b>	<b>707,895</b>	785,383	671,841
<b>Total</b>	<b>8,164,468</b>	<b>242,023</b>	<b>80,308</b>	<b>8,326,183</b>	<b>3,536,859</b>	<b>297,006</b>	<b>60,370</b>	<b>3,773,495</b>	<b>4,552,688</b>	<b>4,627,609</b>	<b>4,440,643</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	59,080	129,413	104,526
<b>Total</b>	<b>8,164,468</b>	<b>242,023</b>	<b>80,308</b>	<b>8,326,183</b>	<b>3,536,859</b>	<b>297,006</b>	<b>60,370</b>	<b>3,773,495</b>	<b>4,611,768</b>	<b>4,757,022</b>	<b>4,545,169</b>
<b>Period ended/at March 31, 2019</b>	7,436,986	1,193,211	470,742	8,164,468	3,392,212	567,198	427,564	3,536,859			
<b>Period ended/at September 30, 2018</b>	7,441,998	680,482	103,572	8,018,908	3,397,224	254,528	73,487	3,578,265			

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