

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

**FORM L-16-FXED ASSETS SCHEDULE**  
**FIXED ASSETS**

(₹ '000)

Particulars	Cost/Gross Block				Depreciation				Net Block		
	As at April 1, 2019	Additions	Deductions	As at December 31, 2019	As at April 1, 2019	For the period	On Sales/ Adjustment	As at December 31, 2019	As at December 31, 2019	As at March 31, 2019	As at December 31, 2018
	Goodwill	-	-	-	-	-	-	-	-	-	-
<b>Intangible assets</b>											
Software <sup>1</sup>	1,238,821	69,741	250	<b>1,308,312</b>	1,095,522	68,514	32	<b>1,164,004</b>	<b>144,308</b>	143,299	143,973
<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	114,558	24,153	<b>1,440,683</b>	1,003,932	87,437	23,706	<b>1,067,663</b>	<b>373,020</b>	346,346	298,939
Office buildings on freehold land	2,126,488	-	-	<b>2,126,488</b>	60,197	27,992	-	<b>88,189</b>	<b>2,038,299</b>	2,066,291	2,040,242
Furniture and fixtures	339,210	9,172	9,827	<b>338,555</b>	241,535	16,406	6,165	<b>251,776</b>	<b>86,779</b>	97,675	96,528
Information technology equipment	467,535	90,006	30,794	<b>526,747</b>	380,895	50,909	26,324	<b>405,480</b>	<b>121,267</b>	86,640	97,610
Motor vehicles	86,670	-	6,753	<b>79,917</b>	30,172	12,042	3,331	<b>38,883</b>	<b>41,034</b>	56,498	65,646
Office equipment	499,657	34,594	16,509	<b>517,742</b>	357,460	51,410	12,461	<b>396,409</b>	<b>121,333</b>	142,197	142,027
Communication networks	1,147,516	41,002	9,999	<b>1,178,519</b>	362,133	139,088	4,490	<b>496,731</b>	<b>681,788</b>	785,383	757,765
<b>Total</b>	<b>8,159,455</b>	<b>359,073</b>	<b>98,285</b>	<b>8,420,243</b>	<b>3,531,846</b>	<b>453,798</b>	<b>76,509</b>	<b>3,909,135</b>	<b>4,511,108</b>	<b>4,627,609</b>	<b>4,546,010</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	159,912	128,587	138,150
<b>Total</b>	<b>8,159,455</b>	<b>359,073</b>	<b>98,285</b>	<b>8,420,243</b>	<b>3,531,846</b>	<b>453,798</b>	<b>76,509</b>	<b>3,909,135</b>	<b>4,671,020</b>	<b>4,756,196</b>	<b>4,684,160</b>
<b>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>At December 31, 2018</b>	7,436,986	942,365	164,909	8,214,442	3,392,212	408,664	132,444	3,668,432			

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