

Name of the Insurer: ICICI Prudential Life Insurance Company Limited
Schedules forming part of condensed financial statements

FORM L-16-FIXED ASSETS SCHEDULE
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block			As at June 30, 2019
	As at April 1, 2020	Additions	Deductions	As at June 30, 2020	As at April 1, 2020	For the period	On Sales/ Adjustment	As at June 30, 2020	As at June 30, 2020	As at March 31, 2020		
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangible assets												
Software ¹	1,350,730	59,917	-	1,410,647	1,189,944	28,508	-	1,218,452	192,195	160,786	131,596	
Tangible assets												
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280	903,280
Improvements to leasehold property	1,450,968	4,131	-	1,455,099	1,067,104	23,547	-	1,090,651	364,448	383,864	398,524	
Office buildings on freehold land	2,126,488	-	-	2,126,488	97,452	9,288	-	106,740	2,019,748	2,029,036	2,057,029	
Furniture and fixtures	340,920	1,165	1,828	340,257	255,627	24,017	1,090	278,554	61,703	85,293	94,664	
Information technology equipment	562,667	7,586	4,852	565,401	410,942	20,528	2,985	428,485	136,916	151,725	74,897	
Motor vehicles	79,917	-	5,945	73,972	42,764	3,839	4,107	42,496	31,476	37,153	50,127	
Office equipment	523,289	1,206	1,067	523,428	408,994	11,604	946	419,652	103,776	114,295	141,636	
Communication networks	1,246,634	-	14	1,246,620	539,397	42,249	14	581,632	664,988	707,237	735,821	
Total	8,584,893	74,005	13,706	8,645,192	4,012,224	163,580	9,142	4,166,662	4,478,530	4,572,669	4,587,574	
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	205,419	203,483	93,844	
Total	8,584,893	74,005	13,706	8,645,192	4,012,224	163,580	9,142	4,166,662	4,683,949	4,776,152	4,681,418	
At March 31, 2020	8,159,455	573,291	147,853	8,584,893	3,531,846	605,497	125,119	4,012,224				
At June 30, 2019	8,159,455	114,313	36,285	8,237,483	3,531,846	146,162	28,099	3,649,909				

¹ All software are other than those generated internally.