

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 April 1, 2020	Additions	Deductions	As at September 30, 2020	As at April 1, 2020	For the period	On Sales/ Adjustment	As at September 30, 2020	As at September 30, 2020	As at March 31, 2020	As at September 30, 2019
	Goodwill	-	-	-	-	-	-	-	-	-	-
<b>Intangible assets</b>											
Software <sup>1</sup>	1,350,730	88,208	-	<b>1,438,938</b>	1,189,944	57,383	-	<b>1,247,327</b>	<b>191,611</b>	160,786	152,881
<b>Tangible assets</b>											
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	903,280	903,280
Improvements to leasehold property	1,450,968	8,485	4,916	<b>1,454,537</b>	1,067,104	47,271	4,916	<b>1,109,459</b>	<b>345,078</b>	383,864	394,922
Office buildings on freehold land	2,126,488	-	-	<b>2,126,488</b>	97,452	18,679	-	<b>116,131</b>	<b>2,010,357</b>	2,029,036	2,047,663
Furniture and fixtures	340,920	2,338	2,135	<b>341,123</b>	255,627	28,908	1,392	<b>283,143</b>	<b>57,980</b>	85,293	89,484
Information technology equipment	562,667	7,832	11,150	<b>559,349</b>	410,942	40,321	7,704	<b>443,559</b>	<b>115,790</b>	151,725	78,575
Motor vehicles	79,917	-	5,945	<b>73,972</b>	42,764	7,408	4,107	<b>46,065</b>	<b>27,907</b>	37,153	44,957
Office equipment	523,289	5,338	1,905	<b>526,722</b>	408,994	23,709	1,663	<b>431,040</b>	<b>95,682</b>	114,295	132,229
Communication networks	1,246,634	5,976	14	<b>1,252,596</b>	539,397	84,975	14	<b>624,358</b>	<b>628,238</b>	707,237	707,895
<b>Total</b>	<b>8,584,893</b>	<b>118,177</b>	<b>26,065</b>	<b>8,677,005</b>	<b>4,012,224</b>	<b>308,654</b>	<b>19,796</b>	<b>4,301,082</b>	<b>4,375,923</b>	<b>4,572,669</b>	<b>4,551,886</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	215,068	203,483	58,372
<b>Total</b>	<b>8,584,893</b>	<b>118,177</b>	<b>26,065</b>	<b>8,677,005</b>	<b>4,012,224</b>	<b>308,654</b>	<b>19,796</b>	<b>4,301,082</b>	<b>4,590,991</b>	<b>4,776,152</b>	<b>4,610,258</b>
<b>As At March 31, 2020</b>	8,159,455	573,291	147,853	8,584,893	3,531,846	605,497	125,119	4,012,224			
<b>As At September 30, 2019</b>	8,159,455	241,197	80,308	8,320,344	3,531,846	296,982	60,370	3,768,458			

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