

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, 2014	Additions	Deductions	At June 30, 2014	At April 1, 2014	For the period	Deductions	At June 30, 2014	At June 30, 2014	At March 31, 2014	At June 30, 2013
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	870,505	19,735	-	890,240	680,605	20,896	-	701,501	188,739	189,900	181,137
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,375,571	49,171	191,260	1,233,482	1,103,251	31,390	190,055	944,586	288,896	272,320	281,175
Office buildings on freehold land	89,000	-	-	89,000	10,165	362	-	10,527	78,473	78,835	79,924
Furniture and fixtures	150,878	7,492	3,557	154,813	132,599	5,601	3,538	134,662	20,151	18,279	20,555
Information technology equipment	404,798	1,814	6,837	399,775	187,587	27,991	3,402	212,176	187,599	217,211	80,960
Motor vehicles	54,730	-	-	54,730	27,256	2,668	-	29,924	24,806	27,474	34,513
Office equipment	263,979	16,954	4,300	276,633	195,573	7,047	4,128	198,492	78,141	68,406	41,470
Communication networks	289,888	14,248	-	304,136	96,544	14,958	-	111,502	192,634	193,344	37,841
Total	4,402,629	109,414	205,954	4,306,089	2,433,580	110,913	201,123	2,343,370	1,962,719	1,969,049	1,660,855
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	41,876	46,390	41,610
Total	4,402,629	109,414	205,954	4,306,089	2,433,580	110,913	201,123	2,343,370	2,004,595	2,015,439	1,702,465
At March 31, 2014	3,851,512	804,689	253,572	4,402,629	2,199,098	468,372	233,890	2,433,580	-	-	-
At June 30, 2013	3,851,512	119,576	44,362	3,926,726	2,199,098	104,058	37,286	2,265,870	-	-	-

1. All software are other than those generated internally.