

ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED  
SCHEDULES FORMING PART OF CONSOLIDATED CONDENSED FINANCIAL STATEMENTS

SCHEDULE - 10  
FIXED ASSETS

Particulars	Gross Block				Depreciation				Net Block	
	At April 1, 2012	Additions	Deductions	At September 30, 2012	At April 1, 2012	For the year	Deductions	At September 30, 2012	At September 30, 2012	At March 31, 2012
<b>Intangible assets</b>										
Software	591,162	41,694	25	<b>632,831</b>	473,678	49,537	-	<b>523,215</b>	<b>109,616</b>	<b>117,484</b>
<b>Tangible assets</b>										
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	<b>903,280</b>
Improvements to leasehold property	1,880,776	12,690	346,407	<b>1,547,059</b>	1,437,398	110,865	340,945	<b>1,207,318</b>	<b>339,741</b>	<b>443,378</b>
Office buildings on freehold land	89,000	-	-	<b>89,000</b>	7,263	728	-	<b>7,991</b>	<b>81,009</b>	<b>81,737</b>
Furniture and fixtures	154,510	1,259	6,499	<b>149,270</b>	121,944	6,758	6,262	<b>122,440</b>	<b>26,830</b>	<b>32,566</b>
Information technology equipment	193,816	17,832	6,557	<b>205,091</b>	95,588	20,127	1,142	<b>114,573</b>	<b>90,518</b>	<b>98,228</b>
Motor vehicles	54,850	3,500	-	<b>58,350</b>	8,385	5,385	-	<b>13,770</b>	<b>44,580</b>	<b>46,465</b>
Office equipment	244,975	3,825	6,622	<b>242,178</b>	221,791	6,415	6,235	<b>221,971</b>	<b>20,207</b>	<b>23,184</b>
Communication networks	80,419	751	-	<b>81,170</b>	66,244	3,114	-	<b>69,358</b>	<b>11,812</b>	<b>14,175</b>
<b>Total</b>	<b>4,192,788</b>	<b>81,551</b>	<b>366,110</b>	<b>3,908,229</b>	<b>2,432,291</b>	<b>202,929</b>	<b>354,584</b>	<b>2,280,636</b>	<b>1,627,593</b>	<b>1,760,497</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	107,025	43,809
<b>Total</b>	<b>4,192,788</b>	<b>81,551</b>	<b>366,110</b>	<b>3,908,229</b>	<b>2,432,291</b>	<b>202,929</b>	<b>354,584</b>	<b>2,280,636</b>	<b>1,734,618</b>	<b>1,804,306</b>
<b>At March 31, 2012</b>	4,380,480	347,722	535,414	<b>4,192,788</b>	2,408,250	556,645	532,603	<b>2,432,292</b>	-	-
<b>At September 30, 2011</b>	4,380,480	122,115	28,342	<b>4,474,253</b>	2,408,250	296,242	27,953	<b>2,676,539</b>	-	-

(₹ '000)

<b>At September 30, 2011</b>
152,412
903,280
544,149
82,463
33,124
3,938
39,459
21,686
17,204
<b>1,797,715</b>
24,751
<b>1,822,466</b>
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