

ICICI Prudential Life Insurance Company Limited
Schedules forming part of Consolidated Condensed financial statements

SCHEDULE - 10
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		
	At April 1, 2013	Additions	Deductions	At September 30, 2013	At April 1, 2013	For the year	Deductions	At September 30, 2013	At September 30, 2013	At March 31, 2013	At September 30, 2012
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	745,839	61,664	-	807,503	577,444	54,441	-	631,885	175,618	168,394	109,616
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,405,205	31,915	24,272	1,412,848	1,099,397	77,783	22,228	1,154,952	257,896	305,808	339,741
Office buildings on freehold land	89,000	-	-	89,000	8,714	727	-	9,441	79,559	80,286	81,009
Furniture and fixtures	124,949	12,808	6,488	131,269	101,638	15,816	5,951	111,503	19,766	23,311	26,830
Information technology equipment	206,304	98,637	13,113	291,828	127,045	29,433	6,618	149,860	141,968	79,259	90,518
Motor vehicles	54,936	1,750	1,750	54,936	18,254	5,265	451	23,068	31,868	36,682	44,580
Office equipment	236,271	17,233	11,292	242,212	196,527	12,173	10,866	197,834	44,378	39,744	20,207
Communication networks	89,401	25,295	569	114,127	72,151	7,098	528	78,721	35,406	17,250	11,812
Total	3,855,185	249,302	57,484	4,047,003	2,201,170	202,736	46,642	2,357,264	1,689,739	1,654,014	1,627,593
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	199,243	69,970	107,025
Total	3,855,185	249,302	57,484	4,047,003	2,201,170	202,736	46,642	2,357,264	1,888,982	1,723,984	1,734,618
At March 31, 2013	4,192,787	320,123	657,726	3,855,184	2,432,291	410,649	641,770	2,201,170	-	-	-
At September 30, 2012	4,192,788	81,551	366,110	3,908,229	2,432,291	202,929	354,584	2,280,636	-	-	-

1. All software are other than those generated internally.