

**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 Sept 30, 2014	At April 1, 2014	For the period	Deductions	At Sept 30, 2014	At Sept 30, 2014	At March 31, 2014	At Sept 30, 2013
<b>Intangible assets</b>											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	870,505	68,170	-	938,675	680,605	45,132	-	725,737	212,938	189,900	174,767
<b>Tangible assets</b>											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,375,571	69,507	245,234	1,199,844	1,103,251	67,242	243,647	926,846	272,998	272,320	257,896
Office buildings on freehold land	89,000	-	-	89,000	10,165	727	-	10,892	78,108	78,835	79,559
Furniture and fixtures	150,878	17,516	5,666	162,728	132,599	8,926	5,473	136,052	26,676	18,279	19,766
Information technology equipment	404,798	5,529	41,469	368,858	187,587	53,351	12,682	228,256	140,602	217,211	141,968
Motor vehicles	54,730	1,873	7,554	49,049	27,256	5,362	5,239	27,379	21,670	27,474	31,868
Office equipment	263,979	26,660	7,512	283,127	195,573	15,263	6,754	204,082	79,045	68,406	44,092
Communication networks	289,888	14,266	42	304,112	96,544	30,080	42	126,582	177,530	193,344	35,406
<b>Total</b>	<b>4,402,629</b>	<b>203,521</b>	<b>307,477</b>	<b>4,298,673</b>	<b>2,433,580</b>	<b>226,083</b>	<b>273,837</b>	<b>2,385,826</b>	<b>1,912,847</b>	<b>1,969,049</b>	<b>1,688,602</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	51,476	46,390	199,243
<b>Total</b>	<b>4,402,629</b>	<b>203,521</b>	<b>307,477</b>	<b>4,298,673</b>	<b>2,433,580</b>	<b>226,083</b>	<b>273,837</b>	<b>2,385,826</b>	<b>1,964,323</b>	<b>2,015,439</b>	<b>1,887,845</b>
<b>At March 31, 2014</b>	3,851,512	804,689	253,572	4,402,629	2,199,098	468,372	233,890	2,433,580	-	-	-
<b>At Sept 30, 2013</b>	3,851,512	249,300	57,484	4,043,328	2,199,098	202,270	46,642	2,354,726	-	-	-

1. All software are other than those generated internally.