

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

**SCHEDULE - 10**  
**FIXED ASSETS**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	At April 1, 2014	Additions	Deductions	At March 31, 2015	At April 1, 2014	For the year*	Deductions	At March 31, 2015	At March 31, 2015	At March 31, 2014
<b>Intangible assets</b>										
Goodwill	-	-	-	-	-	-	-	-	-	-
Software <sup>1</sup>	870,505	113,973	-	<b>984,478</b>	680,605	98,215	-	<b>778,820</b>	<b>205,658</b>	<b>189,900</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	1,375,571	212,836	301,263	<b>1,287,144</b>	1,103,251	118,411	299,070	<b>922,592</b>	<b>364,552</b>	<b>272,320</b>
Office buildings on freehold land	89,000	-	-	<b>89,000</b>	10,165	1,467	-	<b>11,632</b>	<b>77,368</b>	<b>78,835</b>
Furniture and fixtures	150,878	79,016	10,511	<b>219,383</b>	132,599	12,566	10,053	<b>135,112</b>	<b>84,271</b>	<b>18,279</b>
Information technology equipment	404,798	23,595	50,674	<b>377,719</b>	187,587	90,005	19,146	<b>258,446</b>	<b>119,273</b>	<b>217,211</b>
Motor vehicles	54,730	3,565	9,304	<b>48,991</b>	27,256	10,259	6,348	<b>31,167</b>	<b>17,824</b>	<b>27,474</b>
Office equipment	263,979	100,011	14,236	<b>349,754</b>	195,573	25,966	13,019	<b>208,520</b>	<b>141,234</b>	<b>68,406</b>
Communication networks	289,888	22,731	42	<b>312,577</b>	96,544	39,244	42	<b>135,746</b>	<b>176,831</b>	<b>193,344</b>
<b>Total</b>	<b>4,402,629</b>	<b>555,727</b>	<b>386,030</b>	<b>4,572,326</b>	<b>2,433,580</b>	<b>396,133</b>	<b>347,678</b>	<b>2,482,035</b>	<b>2,090,291</b>	<b>1,969,049</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	59,609	46,390
<b>Total</b>	<b>4,402,629</b>	<b>555,727</b>	<b>386,030</b>	<b>4,572,326</b>	<b>2,433,580</b>	<b>396,133</b>	<b>347,678</b>	<b>2,482,035</b>	<b>2,149,900</b>	<b>2,015,439</b>
<b>At March 31, 2014</b>	<b>3,851,512</b>	<b>804,689</b>	<b>253,572</b>	<b>4,402,629</b>	<b>2,199,098</b>	<b>468,372</b>	<b>233,890</b>	<b>2,433,580</b>	<b>-</b>	<b>-</b>

1. All software are other than those generated internally.

\* Refer note 2.2 of schedule 16