

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, 2018	Additions	Deductions	At September 30, 2018	At April 1, 2018	For the period	Deductions	At September 30, 2018	At September 30, 2018	At March 31, 2018	At September 30, 2017
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	1,233,031	15,191	3,109	1,245,113	1,046,644	41,721	1,006	1,087,359	157,754	186,387	205,205
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,373,959	45,271	14,587	1,404,643	1,098,191	40,878	13,598	1,125,471	279,172	275,768	296,858
Office buildings on freehold land	1,924,731	166,281	-	2,091,012	24,245	17,290	-	41,535	2,049,477	1,900,486	73,693
Furniture and fixtures	303,618	39,958	12,367	331,209	231,763	10,648	7,934	234,477	96,732	71,855	74,372
Information technology equipment	489,674	41,289	37,617	493,346	385,754	42,214	33,837	394,131	99,215	103,920	110,182
Motor vehicles	93,823	-	26,048	67,775	27,307	7,684	9,915	25,076	42,699	66,516	68,930
Office equipment	472,846	40,545	9,841	503,550	338,283	31,988	7,194	363,077	140,473	134,563	139,135
Communication networks	642,024	331,947	3	973,968	240,025	62,105	3	302,127	671,841	401,999	108,978
Total	7,436,986	680,482	103,572	8,013,896	3,392,212	254,528	73,487	3,573,253	4,440,643	4,044,774	1,980,633
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	104,526	175,848	54,125
Total	7,436,986	680,482	103,572	8,013,896	3,392,212	254,528	73,487	3,573,253	4,545,169	4,220,622	2,034,758
At March 31, 2018	5,140,059	2,430,607	133,680	7,436,986	3,074,646	436,827	119,261	3,392,212			
At September 30 2017	5,140,059	122,942	78,561	5,184,440	3,074,646	202,198	73,037	3,203,807			

¹ All software are other than those generated internally.