

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

FORM L-16-FIXED ASSETS SCHEDULE  
FIXED ASSETS

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block		As at June 30, 2019
	As at April 1, 2020	Additions	Deductions	As at June 30, 2020	As at April 1, 2020	For the period	On Sales/ Adjustment	As at June 30, 2020	As at June 30, 2020	As at March 31, 2020	
	Goodwill	-	-	-	-	-	-	-	-	-	
<b>Intangible assets</b>											
Software <sup>1</sup>	1,356,217	61,333	-	<b>1,417,550</b>	1,194,734	28,648	-	<b>1,223,382</b>	<b>194,168</b>	161,483	131,596
<b>Tangible assets</b>											
Freehold land	903,280	-	-	<b>903,280</b>	-	-	-	-	<b>903,280</b>	903,280	903,280
Improvements to leasehold property	1,450,968	4,131	-	<b>1,455,099</b>	1,067,104	23,547	-	<b>1,090,651</b>	<b>364,448</b>	383,864	398,524
Office buildings on freehold land	2,126,488	-	-	<b>2,126,488</b>	97,452	9,288	-	<b>106,740</b>	<b>2,019,748</b>	2,029,036	2,057,029
Furniture and fixtures	340,920	1,165	1,828	<b>340,257</b>	255,627	24,017	1,090	<b>278,554</b>	<b>61,703</b>	85,293	94,664
Information technology equipment	562,667	7,586	4,852	<b>565,401</b>	410,942	20,528	2,985	<b>428,485</b>	<b>136,916</b>	151,725	74,897
Motor vehicles	79,917	-	5,945	<b>73,972</b>	42,764	3,839	4,107	<b>42,496</b>	<b>31,476</b>	37,153	50,127
Office equipment	523,641	1,206	1,067	<b>523,780</b>	409,346	11,604	946	<b>420,004</b>	<b>103,776</b>	114,295	141,636
Communication networks	1,246,634	-	14	<b>1,246,620</b>	539,397	42,249	14	<b>581,632</b>	<b>664,988</b>	707,237	735,821
<b>Total</b>	<b>8,590,732</b>	<b>573,291</b>	<b>147,853</b>	<b>8,652,447</b>	<b>4,017,366</b>	<b>163,720</b>	<b>9,142</b>	<b>4,171,944</b>	<b>4,480,503</b>	<b>4,573,366</b>	<b>4,587,574</b>
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	205,419	204,191	95,492
<b>Total</b>	<b>8,590,732</b>	<b>573,291</b>	<b>147,853</b>	<b>8,652,447</b>	<b>4,017,366</b>	<b>163,720</b>	<b>9,142</b>	<b>4,171,944</b>	<b>4,685,922</b>	<b>4,777,557</b>	<b>4,683,066</b>
<b>At March 31, 2020</b>	8,164,468	574,117	147,853	8,590,732	3,536,859	605,626	125,119	4,017,366			
<b>At June 30, 2019</b>	8,164,468	114,313	36,285	8,242,496	3,536,859	146,162	28,099	3,654,922			

<sup>1</sup> All software are other than those generated internally.