

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, 2019	Additions	Deductions	At June 30, 2019	At April 1, 2019	For the period	Deductions	At June 30, 2019	At June 30, 2019	At March 31, 2019	At June 30, 2018
Intangible assets											
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Software ¹	1,243,482	9,903	-	1,253,385	1,100,183	21,606	-	1,121,789	131,596	143,299	175,722
Tangible assets											
Freehold land	903,280	-	-	903,280	-	-	-	-	903,280	903,280	903,280
Improvements to leasehold property	1,350,278	79,660	13,428	1,416,510	1,003,932	27,481	13,427	1,017,986	398,524	346,346	277,447
Office buildings on freehold land	2,126,488	-	-	2,126,488	60,197	9,262	-	69,459	2,057,029	2,066,291	1,892,090
Furniture and fixtures	339,210	2,805	2,177	339,838	241,535	5,575	1,936	245,174	94,664	97,675	70,790
Information technology equipment	467,535	4,938	5,612	466,861	380,895	15,850	4,781	391,964	74,897	86,640	103,865
Motor vehicles	86,670	-	4,971	81,699	30,172	4,123	2,723	31,572	50,127	56,498	58,785
Office equipment	500,009	17,007	4,985	512,031	357,812	17,012	4,429	370,395	141,636	142,197	125,017
Communication networks	1,147,516	-	5,112	1,142,404	362,133	45,253	803	406,583	735,821	785,383	501,528
Total	8,164,468	114,313	36,285	8,242,496	3,536,859	146,162	28,099	3,654,922	4,587,574	4,627,609	4,108,524
Capital work in progress including capital advances	-	-	-	-	-	-	-	-	95,492	129,413	319,642
Total	8,164,468	114,313	36,285	8,242,496	3,536,859	146,162	28,099	3,654,922	4,683,066	4,757,022	4,428,166
Period ended/at March 31, 2019	7,436,986	1,193,211	470,742	8,164,468	3,392,212	567,198	427,564	3,536,859			
Period ended/at June 30 2018	7,441,999	194,952	29,978	7,606,973	339,225	124,088	22,864	3,498,449			

¹ All software are other than those generated internally.