

FORM NL-14-FIXED ASSETS SCHEDULE

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

Insurer:	ROYAL SUNDARAM ALLIANCE INSURANCE COMPANY LIMITED	Date:	30-Sep-12
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(Rs.'000)

FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at 30th September 2012	As at 31st March 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	186,654	73	-	186,727	153,367	9,534	-	162,901	23,826	33,287
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	18,453	806	-	19,259	15,201	703	-	15,904	3,355	3,252
Improvements to Leased premises	147,207	11,785	-	158,992	113,322	7,229	-	120,551	38,441	33,885
Information Technology Equipment	332,960	8,539	21	341,478	295,717	12,522	15	308,224	33,253	37,243
Vehicles	10,041	330	1,864	8,507	6,222	771	1,625	5,369	3,138	3,819
Office Equipment	69,632	3,829	71	73,390	59,290	2,104	51	61,343	12,047	10,342
Others (Specify nature)				-				-		
TOTAL	764,947	25,362	1,956	788,353	643,119	32,863	1,690	674,292	114,061	121,828
Work in progress	3,040	637	3,040	637	-	-	-	-	637	3,040
Grand Total	767,987	25,999	4,996	788,990	643,119	32,863	1,690	674,292	114,698	124,868
PREVIOUS YEAR	705,085	25,286	1,746	728,625	578,194	31,749	1,571	608,372	120,253	

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.