

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:	31-Dec-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/	To Date	As at 31st December 2012	As at 31st March 2012
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	186,654	73	-	186,727	153,367	14,301	-	167,668	19,059	33,287
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	18,453	1,028	-	19,481	15,201	1,054	-	16,255	3,226	3,252
Improvements to Leased premises	147,207	11,786	-	158,993	113,322	10,967	-	124,289	34,704	33,885
Information Technology Equipment	332,960	9,627	84	342,503	295,717	19,508	49	315,176	27,327	37,243
Vehicles	10,041	330	2,742	7,629	6,222	1,096	2,175	5,143	2,486	3,819
Office Equipment	69,632	4,241	71	73,802	59,290	3,000	51	62,240	11,563	10,342
Others (Specify nature)								-		
TOTAL	764,947	27,084	2,897	789,134	643,119	49,926	2,275	690,770	98,364	121,828
Work in progress	3,040	-	3,040	-	-	-	-	-	-	3,040
Grand Total	767,987	27,084	5,937	789,134	643,119	49,926	2,275	690,770	98,364	124,868
PREVIOUS YEAR	705,085	37,511	1,745	740,851	578,194	46,222	1,500	622,916	117,935	

Note:

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