

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-15
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(₹000)

FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Upto 31st March 2015	For The Period	On Sales/ Adjustments	Upto 30th Sep 2015	As at 30th September 2015	As at 30th September 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	3,01,017	32,520	-	3,33,537	2,32,531	22,722	-	2,55,253	78,284	55,200
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	29,460	312	-	29,772	16,987	1,227	-	18,214	11,558	11,779
Improvements to Leased premises	2,40,940	4,597	-	2,45,537	1,11,131	11,279	-	1,22,410	1,23,127	1,27,950
Information Technology Equipment -Server	2,54,795	3,368	1,599	2,56,564	2,00,815	7,374	1,599	2,06,590	49,974	54,173
Information Technology Equipment - Others	1,89,267	3,073	99	1,92,241	1,49,386	14,110	79	1,63,417	28,824	39,669
Vehicles	15,029	-	-	15,029	7,296	1,438	-	8,734	6,295	9,579
Office Equipment	1,22,553	4,129	262	1,26,420	73,861	7,781	262	81,380	45,040	52,390
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	11,53,061	47,999	1,960	11,99,100	7,92,007	65,931	1,940	8,55,998	3,43,102	3,50,740
Work in progress	1,414	3,575	-	4,989	-	-	-	-	4,989	5,799
Grand Total	11,54,475	51,574	1,960	12,04,089	7,92,007	65,931	1,940	8,55,998	3,48,091	3,56,539
As at 31st Mar.15	10,76,756	87,946	11,641	11,53,061	7,30,248	1,24,084	81,273	7,92,006	3,61,054	

Note:

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