

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE

Insurer: Royal Sundaram Alliance Insurance Co Ltd

Date: 31-Dec-13

(Rs.'000)

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 31st December 2013	As at 31st March 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	226,684	3,181	-	229,865	175,307	16,335	-	191,642	38,223	51,377
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	16,702	600	-	17,302	14,106	612	-	14,718	2,584	2,596
Improvements to Leased premises	150,421	2,862	-	153,283	116,670	8,970	-	125,640	27,643	33,751
Information Technology Equipment	361,586	37,769	2,436	396,919	323,572	32,594	2,367	353,799	43,120	38,014
Vehicles	13,107	5,672	1,865	16,914	4,502	2,699	1,679	5,522	11,392	8,605
Office Equipment	74,022	6,854	-	80,876	61,609	2,578	-	64,187	16,689	12,413
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	842,522	56,938	4,301	895,159	695,766	63,788	4,046	755,508	139,651	146,756
Work in progress	366	-	366	-	-	-	-	-	-	366
Grand Total	842,888	56,938	4,667	895,159	695,766	63,788	4,046	755,508	139,651	147,122
<i>PREVIOUS YEAR</i>	<i>705,085</i>	<i>37,511</i>	<i>1,745</i>	<i>740,851</i>	<i>578,194</i>	<i>46,222</i>	<i>1,500</i>	<i>622,916</i>	<i>117,935</i>	

Note:

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