

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

Insurer: Royal Sundaram Alliance Insurance Co. Ltd

Date: 30-Jun-12

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	To Date	As at 30th June 2012	As at 30th June 2011 for the corresponding previous year
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	186,654	-	-	186,654	153,367	4,761	-	158,128	28,526	25,046
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	18,453	1,526	-	19,979	15,201	395	-	15,596	4,383	3,354
Improvements to Leased premises	147,207	5,908	-	153,115	113,322	4,656	-	117,978	35,137	34,935
Information Technology Equipment	332,960	1,421	-	334,381	295,717	6,256	-	301,973	32,408	29,820
Vehicles	10,041	-	-	10,041	6,222	390	-	6,612	3,429	5,112
Office Equipment	69,632	3,045	-	72,677	59,290	3,454	-	62,744	9,933	9,769
Others (Specify nature)										
TOTAL	764,947	11,900	-	776,847	643,119	19,912	-	663,031	113,816	108,036
Work in progress	3,040	1,588	3,040	1,588	-	-	-	-	1,588	11,399
Grand Total	767,987	13,488	3,040	778,435	643,119	19,912	-	663,031	115,404	119,435
PREVIOUS YEAR	705,085	6,034	909	710,210	578,194	13,394	813	590,775	119,435	

Note:

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