

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-14

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FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation					Net Block	
	Opening	Additions	Deductions	Closing	Upto 31st March 2014	For The Period	On Sales/ Adjustments	Debit to General Reserve	Upto 30th Sep 2014	As at 30th September 2014	As at 31st March 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	261,828	8,766	-	270,594	198,591	16,803	-	-	215,394	55,200	63,237
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	27,405	133	-	27,538	16,384	1,411	2,073	37	15,759	11,779	11,021
Improvements to Leased premises	232,511	656	-	233,167	93,840	11,377	-	-	105,217	127,950	138,671
Information Technology Equipment -Server	247,915	-	-	247,915	212,236	7,830	26,558	234	193,742	54,173	35,678
Information Technology Equipment - Others	170,011	4,845	-	174,856	140,378	17,365	41,232	18,676	135,187	39,669	29,633
Vehicles	16,915	219	-	17,134	5,707	1,848	-	-	7,555	9,579	11,208
Office Equipment	120,171	2,968	-	123,139	63,112	7,637	-	-	70,749	52,390	57,058
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
TOTAL	1,076,756	17,587	-	1,094,343	730,248	64,271	69,863	18,947	743,603	350,740	346,507
Work in progress	-	5,799	-	5,799	-	-	-	-	-	5,799	-
Grand Total	1,076,756	23,386	-	1,100,142	730,248	64,271	69,863	18,947	743,603	356,539	346,507
PREVIOUS YEAR	842,888	42,778	4,440	881,226	695,766	39,999	4,013	-	731,752	149,474	-

Note:

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