

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-Mar-13

(Rs.'000)

FIXED ASSETS

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 March 2013	As at 31st March 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	186,654	40,030	-	226,684	153,367	21,940	-	175,307	51,377	33,287
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	18,453	1,203	2,954	16,702	15,201	1,302	2,397	14,106	2,596	3,252
Improvements to Leased premises	147,207	11,862	8,648	150,421	113,322	11,996	8,648	116,670	33,751	33,885
Information Technology Equipment	332,960	28,719	93	361,586	295,717	27,913	58	323,572	38,014	37,243
Vehicles	10,041	6,810	3,744	13,107	6,222	1,457	3,177	4,502	8,605	3,819
Office Equipment	69,632	5,994	1,604	74,022	59,290	3,903	1,584	61,609	12,413	10,342
Others (Specify nature)										
TOTAL	764,947	94,618	17,043	842,522	643,119	68,511	15,864	695,766	146,756	121,828
Work in progress	3,040	366	3,040	366	-	-	-	-	366	3,040
Grand Total	767,987	94,984	20,083	842,888	643,119	68,511	15,864	695,766	147,122	124,868
PREVIOUS YEAR	705,084	72,467	9,564	767,987	578,194	66,999	2,074	643,119	124,868	

Note:

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