

FORM NL-3-B-BS**Name of the Insurer: Royal Sundaram Alliance Insurance Company Limited****Registration No. and Date of Registration with the IRDA 102/23.10.2000****BALANCE SHEET AS AT 31.3.2008**

	Schedule	31.3.2008 (Rs.'000)	31.3.2007 (Rs.'000)	
SOURCES OF FUNDS				
SHARE CAPITAL	NL-8-Share Capital Schedule	1,700,000	1,400,000	
SHARE APPLICATION MONEY PENDING ALLOTMENT				
RESERVES AND SURPLUS	NL-10-Reserves and Surplus Schedule	71,538	24,397	
FAIR VALUE CHANGE ACCOUNT		(9,589)		
BORROWINGS	NL-11-Borrowings Schedule			
TOTAL		1,761,949	1,424,397	
APPLICATION OF FUNDS				
INVESTMENTS	NL-12-Investment Schedule	5,590,331	4,556,962	
LOANS	NL-13-Loans Schedule	-	-	
FIXED ASSETS	NL-14-Fixed Assets Schedule	191,424	146,260	
DEFERRED TAX ASSET		83,035		
CURRENT ASSETS				
Cash and Bank Balances	NL-15-Cash and bank balance Schedule	922,937	605,806	
Advances and Other Assets	NL-16-Advances and Other Assets Schedule	1,028,826	482,655	
Sub-Total (A)		1,951,763	1,088,461	

	CURRENT LIABILITIES	NL-17-Current Liabilities Schedule	3,063,668	2,248,646
	PROVISIONS	NL-18-Provisions Schedule	2,990,936	2,118,640
	DEFERRED TAX LIABILITY			
	Sub-Total (B)		6,054,604	4,367,286
	NET CURRENT ASSETS (C) = (A - B)		(4,102,841)	(3,278,825)
	MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	NL-19-Miscellaneous Expenditure Schedule	-	-
	DEBIT BALANCE IN PROFIT AND LOSS ACCOUNT		-	
	TOTAL		1,761,949	1,424,397

CONTINGENT LIABILITIES

	Particulars	31.3.2008 (Rs.'000)	31.3.2007 (Rs.'000)
1	Partly paid-up investments		
2	Claims, other than against policies, not acknowledged as debts by the company		
3	Underwriting commitments outstanding (in respect of shares and securities)		
4	Guarantees given by or on behalf of the Company		
5	Statutory demands/ liabilities in dispute, not provided for		
6	Reinsurance obligations to the extent not provided for in accounts		
7	Others (to be specified)		
	TOTAL		