

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 31.3.2009**

	Schedule	31.3.2009 (Rs. '000)	31.3.2008 (Rs. '000)
SOURCES OF FUNDS			
SHARE CAPITAL	NL-8-Share Capital Schedule	2,100,000	1,700,000
SHARE APPLICATION MONEY PENDING ALLOTMENT			
RESERVES AND SURPLUS	NL-10-Reserves and Surplus Schedule	128,169	71,538
FAIR VALUE CHANGE ACCOUNT		(28,598)	(9,589)
BORROWINGS	NL-11-Borrowings Schedule		
TOTAL		2,199,571	1,761,949
APPLICATION OF FUNDS			
INVESTMENTS	NL-12-Investment Schedule	7,775,394	5,590,331
LOANS	NL-13-Loans Schedule	-	-
FIXED ASSETS	NL-14-Fixed Assets Schedule	175,084	191,424
DEFERRED TAX ASSET		104,269	83,035
CURRENT ASSETS			
Cash and Bank Balances	NL-15-Cash and bank balance Schedule	382,378	922,937
Advances and Other Assets	NL-16-Advances and Other Assets Schedule	1,608,291	1,028,826
Sub-Total (A)		1,990,669	1,951,763

	CURRENT LIABILITIES	NL-17-Current Liabilities Schedule	4,085,583	3,063,668
	PROVISIONS	NL-18-Provisions Schedule	3,760,262	2,990,936
	DEFERRED TAX LIABILITY			
	Sub-Total (B)		7,845,845	6,054,604
	NET CURRENT ASSETS (C) = (A - B)		(5,855,176)	(4,102,841)
	MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	NL-19-Miscellaneous Expenditure Schedule	-	-
	DEBIT BALANCE IN PROFIT AND LOSS ACCOUNT		-	-
	TOTAL		2,199,571	1,761,949