

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

Insurer: Royal Sundaram Alliance Insurance Co. Ltd

Date: 31-Mar-12

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustment	To Date	As at 31st March 2012	As at 31st March 2011 for the corresponding previous year
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	160,560	26,094	-	186,654	131,392	21,975	-	153,367	33,287	29,168
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	17,961	990	498	18,453	14,578	1,121	498	15,201	3,252	3,383
Improvements to Leased premises	137,788	9,419	-	147,207	100,454	12,868	-	113,322	33,885	37,334
Information Technology Equipment	303,638	29,341	19	332,960	269,627	26,095	5	295,717	37,243	34,011
Vehicles	11,787	-	1,746	10,041	6,019	1,774	1,571	6,222	3,819	5,768
Office Equipment	66,049	3,583	-	69,632	56,124	3,166	-	59,290	10,342	9,925
Others (Specify nature)										
TOTAL	697,783	69,427	2,263	764,947	578,194	66,999	2,074	643,119	121,828	119,589
Work in progress	7,301	3,040	7,301	3,040	-	-	-	-	3,040	7,301
Grand Total	705,084	72,467	9,564	767,987	578,194	66,999	2,074	643,119	124,868	126,890
PREVIOUS YEAR	670,406	52,509	17,831	705,084	504,249	79,448	5,503	578,194	126,890	

Note:

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