

## 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-Jun-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/ To Date	To Date	As at 30th June 2013	As at 30th June 2012 for the corresponding previous year
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	226,684	-	-	226,684	175,307	6,091	-	181,398	45,286	28,526
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	16,702	105	-	16,807	14,106	224	-	14,330	2,477	4,383
Improvements to Leased premises	150,421	456	-	150,877	116,670	2,874	-	119,544	31,333	35,137
Information Technology Equipment	361,586	4,817	2,067	364,336	323,572	6,407	2,014	327,965	36,371	32,408
Vehicles	13,107	-	947	12,160	4,502	575	841	4,236	7,924	3,429
Office Equipment	74,022	2,607	-	76,629	61,609	1,386	-	62,995	13,634	9,933
Others (Specify nature)										
<b>TOTAL</b>	<b>842,522</b>	<b>7,985</b>	<b>3,014</b>	<b>847,493</b>	<b>695,766</b>	<b>17,557</b>	<b>2,855</b>	<b>710,468</b>	<b>137,025</b>	<b>113,816</b>
Work in progress	366	-	-	366	-	-	-	-	366	1,588
<b>Grand Total</b>	<b>842,888</b>	<b>7,985</b>	<b>3,014</b>	<b>847,859</b>	<b>695,766</b>	<b>17,557</b>	<b>2,855</b>	<b>710,468</b>	<b>137,391</b>	<b>115,404</b>
<b>PREVIOUS YEAR</b>	<b>767,987</b>	<b>13,488</b>	<b>3,040</b>	<b>778,435</b>	<b>643,119</b>	<b>19,912</b>	<b>-</b>	<b>663,031</b>	<b>115,404</b>	

Note:

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