

Name of the Insurer: Royal Sundaram Alliance Insurance Co Ltd

Registration No.102 and Date of Registration with the IRDA:23.10.2000

FORM NL-14-FIXED ASSETS SCHEDULE

Date 31-Mar-14

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 2014	As at 31st March 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	226,684	35,144	-	261,828	175,307	23,285	-	198,592	63,236	51,377
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	16,702	10,703	-	27,405	14,106	2,277	-	16,383	11,022	2,596
Improvements to Leased premises	150,421	124,448	42,357	232,512	116,670	15,330	38,158	93,842	138,670	33,751
Information Technology Equipment	361,586	75,128	18,789	417,925	323,572	47,610	18,568	352,614	65,311	38,014
Vehicles	13,107	5,672	1,865	16,914	4,502	2,883	1,679	5,706	11,208	8,605
Office Equipment	74,022	51,396	5,246	120,172	61,609	6,610	5,107	63,112	57,060	12,413
Others (Specify nature)										
<b>TOTAL</b>	<b>842,522</b>	<b>302,491</b>	<b>68,257</b>	<b>1,076,756</b>	<b>695,766</b>	<b>97,995</b>	<b>63,512</b>	<b>730,249</b>	<b>346,507</b>	<b>146,756</b>
Work in progress	366	-	366	-	-	-	-	-	-	366
<b>Grand Total</b>	<b>842,888</b>	<b>302,491</b>	<b>68,623</b>	<b>1,076,756</b>	<b>695,766</b>	<b>97,995</b>	<b>63,512</b>	<b>730,249</b>	<b>346,507</b>	<b>147,122</b>
PREVIOUS YEAR	767,987	94,984	20,083	842,888	643,119	68,511	15,864	695,766	147,122	

Note:

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