

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE

Royal Sundaram Alliance Insurance Co Ltd

30-Jun-15

(₹'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	As at 30th June 2015	As at 30th June 2015	As at 30th June 2014
Goodwill				-				-	-	
Intangibles (software)	3,01,017	30,659	-	3,31,676	2,32,531	10,374	-	2,42,905	88,771	56,650
Land-Freehold	-			-	-			-	-	-
Leasehold Property	-			-	-			-	-	-
Buildings	-			-	-			-	-	-
Furniture & Fittings	29,460	215	-	29,675	16,987	607	-	17,594	12,081	10,613
Improvements to Leased premises	2,40,940	4,451	-	2,45,391	1,11,131	5,742	-	1,16,873	1,28,518	1,33,326
Information Technology Equipment -Server	2,54,795	1,906	-	2,56,701	2,00,815	3,616	-	2,04,431	52,270	30,365
Information Technology Equipment - Others	1,89,267	2,743	58	1,91,952	1,49,386	6,947	36	1,56,297	35,655	28,704
Vehicles	15,029	-	-	15,029	7,296	715	-	8,011	7,018	10,324
Office Equipment	1,22,553	3,066	219	1,25,400	73,861	3,833	219	77,475	47,925	55,031
Others (Specify nature)	-			-	-			-	-	-
TOTAL	11,53,061	43,040	277	11,95,824	7,92,007	31,834	255	8,23,586	3,72,238	3,25,013
Work in progress	1,414	1,457	-	2,871	-	-	-	-	2,871	-
Grand Total	11,54,475	44,497	277	11,98,695	7,92,007	31,834	255	8,23,586	3,75,109	3,25,013
As at 31st March 2015	10,76,756	87,946	11,641	11,53,061	7,30,248	1,24,084	81,273	7,92,006	3,61,054	

Note:

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