

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE

Royal Sundaram Alliance Insurance Co Ltd

31-Mar-15
(` '000)

| Particulars | Cost/ Gross Block | | | | Depreciation Reserve | | | | | | Net Block | |
|--|-------------------------|----------------|---------------|------------------|-------------------------|----------------|---|--------------------------|--------------------------------|-------------------------|--------------------------|--------------------------|
| | Upto 31st March 2014 | Additions | Deductions | Closing | Upto 31st March 2014 | For The Period | Writeback relating to prior years | On Sales/ Adjustments | Debit to General Reserve | Upto 31st March 2015 | As at 31st March 2015 | As at 31st March 2014 |
| Goodwill | - | - | - | - | - | - | - | - | - | - | - | - |
| Intangibles - Information Technology Software | 261,828 | 39,189 | - | 301,017 | 198,592 | 33,939 | - | - | - | 232,531 | 68,486 | 63,236 |
| Furniture and Fittings | 27,405 | 2,055 | - | 29,460 | 16,383 | 2,639 | 2,073 | - | 37 | 16,986 | 12,474 | 11,022 |
| Improvements to Leased premises | 232,512 | 13,648 | 5,220 | 240,940 | 93,842 | 22,511 | - | 5,220 | - | 111,133 | 129,807 | 138,670 |
| Information Technology Equipment -Server | 247,914 | 6,881 | - | 254,795 | 212,236 | 14,904 | 26,558 | - | 234 | 200,816 | 53,979 | 35,678 |
| Information Technology Equipment - Others | 170,011 | 19,358 | 102 | 189,267 | 140,378 | 31,645 | 41,232 | 80 | 18,676 | 149,387 | 39,880 | 29,633 |
| Vehicles | 16,914 | 219 | 2,104 | 15,029 | 5,706 | 3,483 | - | 1,894 | - | 7,295 | 7,734 | 11,208 |
| Office Equipment | 120,172 | 6,596 | 4,215 | 122,553 | 63,112 | 14,963 | - | 4,215 | - | 73,860 | 48,693 | 57,060 |
| TOTAL | 1,076,756 | 87,946 | 11,641 | 1,153,061 | 730,249 | 124,084 | 69,863 | 11,409 | 18,947 | 792,008 | 361,053 | 346,507 |
| Work in progress | - | 1,414 | - | 1,414 | - | - | - | - | - | - | 1,414 | - |
| Grand Total | 1,076,756 | 89,360 | 11,641 | 1,154,475 | 730,249 | 124,084 | 69,863 | 11,409 | 18,947 | 792,008 | 362,467 | 346,507 |
| <i>Previous Year</i> | <i>842,888</i> | <i>302,491</i> | <i>68,623</i> | <i>1,076,756</i> | <i>695,766</i> | <i>97,995</i> | <i>-</i> | <i>63,512</i> | <i>-</i> | <i>730,249</i> | <i>346,507</i> | <i>-</i> |