

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-14
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(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	For the Quarter	For the corresponding quarter of the preceding year
Goodwill				-				-	-	
Intangibles (software)	261,828	1,831	-	263,659	198,592	8,417	-	207,009	56,650	63,236
Land-Freehold				-				-	-	
Leasehold Property				-				-	-	
Buildings				-				-	-	
Furniture & Fittings	27,405	88	-	27,493	16,383	497	-	16,880	10,613	11,022
Improvements to Leased premises	232,512	515	-	233,027	93,842	5,858	-	99,700	133,327	138,670
Information Technology Equipment Server	247,914	-	-	247,914	212,236	5,313	-	217,549	30,365	35,678
Information Technology Equipment - Others	170,011	3,679	-	173,691	140,378	4,609	-	144,987	28,704	29,633
Vehicles	16,914	-	-	16,914	5,706	884	-	6,590	10,324	11,208
Office Equipment	120,172	1,790	-	121,962	63,112	3,819	-	66,931	55,031	57,060
Others (Specify nature)								-		
TOTAL	1,076,756	7,903	-	1,084,659	730,249	29,397	-	759,646	325,013	346,507
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	1,076,756	7,903	-	1,084,659	730,249	29,397	-	759,646	325,013	346,507
PREVIOUS YEAR	842,888	302,491	68,623	1,076,756	695,767	97,995	63,512	730,249	346,506	