

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE



Insurer: Royal Sundaram Alliance Insurance Co Ltd

Date: 31-Dec-14

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation					Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	Debit to General Reserve	To Date	As at 31st December 2014	As at 31st March 2013
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	261,828	8,766	-	270,594	198,592	25,203	-	-	223,795	46,799	63,236
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	27,405	560	-	27,965	16,383	2,049	2,073	37	16,396	11,569	11,022
Improvements to Leased premises	232,511	709	-	233,220	93,842	16,839	-	-	110,681	122,539	138,669
Information Technology Equipment -Server	247,915	-	-	247,915	212,236	11,323	26,558	234	197,235	50,680	35,679
Information Technology Equipment - Others	170,011	6,196	-	176,207	140,378	24,237	41,232	18,676	142,059	34,148	29,633
Vehicles	16,915	219	-	17,134	5,706	2,735	-	-	8,441	8,693	11,209
Office Equipment	120,171	4,053	-	124,224	63,112	11,331	-	-	74,443	49,781	57,059
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
TOTAL	1,076,756	20,503	-	1,097,259	730,249	93,717	69,863	18,947	773,050	324,209	346,507
Work in progress	-	12,892	-	12,892	-	-	-	-	-	12,892	-
Grand Total	1,076,756	33,395	-	1,110,151	730,249	93,717	69,863	18,947	773,050	337,101	346,507
<i>As at 31st Dec 2013</i>	<i>842,888</i>	<i>56,938</i>	<i>4,667</i>	<i>895,159</i>	<i>695,766</i>	<i>63,788</i>	<i>4,046</i>	<i>-</i>	<i>755,508</i>	<i>139,651</i>	

Note:

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