

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-Sep-13
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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	As at 30th September 2013	As at 30th September 2012 for the corresponding previous year
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	226,684	794	-	227,478	175,307	9,581	-	184,888	42,590	51,377
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	16,702	539	-	17,241	14,106	388	-	14,494	2,747	2,596
Improvements to Leased premises	150,421	1,721	-	152,142	116,670	5,779	-	122,449	29,693	33,751
Information Technology Equipment	361,586	34,458	2,396	393,648	323,572	21,222	2,334	342,460	51,188	38,014
Vehicles	13,107	-	1,865	11,242	4,502	1,175	1,679	3,998	7,244	8,605
Office Equipment	74,022	5,266	-	79,288	61,609	1,854	-	63,463	15,825	12,413
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	842,522	42,778	4,261	881,039	695,766	39,999	4,013	731,752	149,287	146,756
Work in progress	366	-	179	187	-	-	-	-	187	366
Grand Total	842,888	42,778	4,440	881,226	695,766	39,999	4,013	731,752	149,474	147,122
PREVIOUS YEAR	767,987	25,999	4,996	788,990	643,119	32,863	1,690	674,292	114,698	

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