

FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31st March 2017

Particulars	Cost/ Gross Block				Depreciation				(`'000).	(`'000).
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	To Date	31.03.2017	31.03.2016
							Adjustments			
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	740999	80736	0	821735	540299	117749	0	658048	163687	200700
Land-Freehold	116971	0	0	116971	0	0	0	0	116971	116971
Land - Leasehold	2642	0	0	2642	827	24	0	851	1791	1815
Leasehold Property	113871	0	0	113871	56790	1481	0	58271	55600	57081
Buildings	606381	180140	0	786521	407832	12180	0	420012	366509	198549
Furniture & Fittings	351790	29047	11152	369685	280011	21447	10804	290654	79031	71779
Information Technology	2414808	59909	61312	2413405	2225226	101579	59811	2266994	146411	189582
Vehicles	767415	275645	210254	832806	392084	239340	168345	463079	369727	375331
Office Equipment	111284	9450	24814	95920	90624	10221	23746	77099	18821	20660
Others - Electrical	557287	12830	8787	561330	410598	38242	8367	440473	120857	146689
- Other Assets	184344	15299	3392	196251	119776	13116	2923	129969	66282	64568
TOTAL	5967792	663056	319711	6311137	4524067	555379	273996	4805450	1505687	1443725
Work in progress	0	14998	0	14998	0	0	0	0	14998	0
Grand Total	5967792	678054	319711	6326135	4524067	555379	273996	4805450	1520685	1443725
PREVIOUS YEAR	5618608	588932	239748	5967792	4214171	503036	193140	4524067	1443725	1404437

Note*: Useful life of Motor Vehicles is reduced from 8 years to 5 years, as a result, the depreciation charge for the year ended 31.03.2017 is higher by ₹94484 thousands.