

FORM NL-14-FIXED ASSETS SCHEDULE

Name of the Insurer : UNITED INDIA INSURANCE CO. LTD.

Registration No. and Date of Registration with the IRDA 545 / 10th March 2010

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	31.03.2011	31.03.2010
Goodwill										
Intangibles - Softwares	152442	10401	35800	127043	36141	30528	8329	58340	68703	116301
Land-Freehold	3694	0	0	3694	0	0	0	0	3694	3694
Leasehold Property	117057	970	1514	116513	47833	1446	0	49279	67234	69224
Buildings	571350	17509	1848	587011	340282	14534	0	354816	232195	231068
Furniture & Fittings	250238	14400	1649	262989	216691	10764	1055	226400	36589	33547
Information Technology Equip	1720011	80474	34712	1765773	1507178	169998	34519	1642657	123116	212833
Vehicles	317621	50650	52792	315479	105720	60944	34638	132026	183453	211901
Office Equipment	92163	6954	2661	96456	68754	4687	2143	71298	25158	23409
Others - Electrical Equipmen	347066	10856	1142	356780	251386	16867	1031	267222	89558	95680
- Other Assets	108039	13641	2769	118911	80742	6020	2364	84398	34513	27297
TOTAL	3679681	205855	134887	3750649	2654727	315788	84079	2886436	864213	1024954
Work in progress	58828	0	58828	0	0	0	0	0	0	58828
Grand Total	3738509	205855	193715	3750649	2654727	315788	84079	2886436	864213	1083782
PREVIOUS YEAR	3895958	668055	825504	3738509	2656319	435457	437049	2654727	1083782	1239639

Note:

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