



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30th SEPTEMBER 2016

(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	30.09.2016	30.09.2015
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	740999	9151	0	750150	540299	58216	0	598515	151635	118533
Land-Freehold	116971	0	0	116971	0	0	0	0	116971	43455
Land - Leasehold	2642	0	0	2642	827	12	0	839	1803	1827
Leasehold Property	113871	0	0	113871	56790	771	0	57561	56310	57826
Buildings	606381	180140	0	786521	407832	5759	0	413591	372930	181112
Furniture & Fittings	351790	7743	397	359136	280011	9889	393	289507	69629	66461
Information Technology	2414808	17522	4555	2427775	2225226	47491	4428	2268289	159486	198577
Vehicles	767415	88476	50936	804955	392084	64775	35022	421837	383118	396377
Office Equipment	111284	4200	4194	111290	90624	4675	3785	91514	19776	18911
Others - Electrical Equipment	557287	5732	1344	561675	410598	19388	1182	428804	132871	156715
- Other Assets	184344	7276	1159	190461	119776	6179	858	125097	65364	58213
TOTAL	5967792	320240	62585	6225447	4524067	217155	45668	4695554	1529893	1298007
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	5967792	320240	62585	6225447	4524067	217155	45668	4695554	1529893	1298007
PREVIOUS YEAR	5618608	136160	65274	5689494	4214171	222944	45596	4391487	1298007	

Note:

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