



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30TH SEPTEMBER 2018

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	To Date	30.09.2018	30.09.2017
							Adjustments			
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	906485	0	0	906485	758363	55844	0	814207	92278	117525
Land-Freehold	77209	0	0	77209	0	0	0	0	77209	116971
Land - Leasehold	42403	0	0	42403	6817	2992	0	9808	32595	1779
Leasehold Property	113871	0	0	113871	66960	879	0	67838	46032	54887
Buildings	818651	0	0	818651	432388	6480	0	438868	379783	360435
Furniture & Fittings	385307	6495	692	391110	311483	9529	684	320328	70783	77816
Information Technology Equipment	2459722	9654	16380	2452996	2311905	27791	16189	2323508	129489	123726
Vehicles	898272	159476	102025	955723	482150	113951	84273	511828	443895	392874
Office Equipment	100589	4105	1913	102781	83748	3678	1603	85823	16958	17889
Others - Electrical Equipment	567173	4995	4341	567827	466478	11917	3877	474519	93308	110469
- Other Assets	209758	7956	1611	216103	139769	6610	1411	144968	71135	67444
TOTAL	6579440	192681	126961	6645160	5060060	239671	108037	5191695	1453466	1441815
Work in progress	324416	0	54581	269835	0	0	0	0	269835	0
Grand Total	6903856	192681	181541	6914995	5060060	239671	108037	5191695	1723301	1441815
PREVIOUS YEAR	6326135	185224	117986	6393373	4805450	233031	86923	4951558	1441815	