



## FORM NL-14-FIXED ASSETS SCHEDULE

## UNITED INDIA INSURANCE COMPANY LIMITED

## FIXED ASSETS FOR THE PERIOD ENDING 31st DECEMBER 2015

(₹.'000).

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	31.12.2015	31.12.2014
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	591146	0	0	591146	435439	64858	0	500297	90849	40447
Land-Freehold	43455	0	0	43455	0	0	0	0	43455	3694
Land - Leasehold	2642	0	0	2642	803	18	0	821	1821	1793
Leasehold Property	113871	0	0	113871	55305	1116	0	56421	57450	55718
Buildings	590953	0	1600	589353	403848	7774	775	410847	178506	191376
Furniture & Fittings	330481	17518	1035	346964	266472	14239	761	279950	67014	59968
Information Technology	2362225	28606	8280	2382551	2110794	108997	8198	2211593	170958	279781
Vehicles	750088	122088	84364	787812	350807	106900	56763	400944	386868	436187
Office Equipment	123451	6884	1435	128900	104259	7486	1191	110554	18346	24095
Others - Electrical	544599	16584	1025	560158	376622	34577	973	410226	149932	160741
- Other Assets	165697	11233	1264	175666	109822	8628	1094	117356	58310	43250
<b>TOTAL</b>	<b>5618608</b>	<b>202913</b>	<b>99003</b>	<b>5722518</b>	<b>4214171</b>	<b>354593</b>	<b>69755</b>	<b>4499009</b>	<b>1223509</b>	<b>1297050</b>
Work in progress	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>5618608</b>	<b>202913</b>	<b>99003</b>	<b>5722518</b>	<b>4214171</b>	<b>354593</b>	<b>69755</b>	<b>4499009</b>	<b>1223509</b>	<b>1297050</b>
<b>PREVIOUS YEAR</b>	4960895	557363	232894	5285364	3815760	304945	132391	3988314	1297050	1297050

**Note:**

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