



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31st DECEMBER 2017

(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	31.12.2017	31.12.2016
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	821735	83864	0	905599	658048	74103	0	732151	173448	128195
Land-Freehold	116971	0	0	116971	0	0	0	0	116971	116971
Land - Leasehold	2642	0	0	2642	851	18	0	869	1773	1798
Leasehold Property	113871	0	0	113871	58271	1072	0	59343	54528	55951
Buildings	786521	0	0	786521	420012	9127	0	429139	357382	369684
Furniture & Fittings	369685	12712	509	381888	290654	16162	500	306316	75572	69959
Information Technology	2413405	19236	17058	2415583	2266994	49586	16600	2299980	115603	136876
Vehicles	832806	175671	147012	861465	463079	160330	123215	500194	361271	401886
Office Equipment	95920	5308	1732	99496	77099	6459	1344	82214	17282	20019
Others - Electrical Equipment	561330	6533	2077	565786	440473	22056	1932	460597	105189	126113
- Other Assets	196251	12569	3919	204901	129969	9798	3288	136479	68422	64119
TOTAL	6311137	315893	172307	6454723	4805450	348711	146879	5007282	1447441	1491571
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	6311137	315893	172307	6454723	4805450	348711	146879	5007282	1447441	1491571
PREVIOUS YEAR	5967793	405606	119478	6253921	4524068	329535	91253	4762351	1491571	0

Note:

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