



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31ST DECEMBER 2018

(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	31.12.2018	31.12.2017
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	906485	0	0	906485	758363	69748	0	828111	78374	173448
Land-Freehold	77209	0	0	77209	0	0	0	0	77209	116971
Land - Leasehold	42403	0	0	42403	6817	4496	0	11312	31091	1773
Leasehold Property	113871	0	0	113871	66960	1321	0	68280	45590	54528
Buildings	818651	0	0	818651	432388	9738	0	442126	376525	357382
Furniture & Fittings	385307	8991	943	393355	311483	14559	878	325164	68192	75572
Information Technology	2459722	12031	26892	2444861	2311905	41244	26550	2326598	118263	115603
Vehicles	898272	258693	175045	981919	482150	181014	146766	516398	465521	361271
Office Equipment	100589	6068	2479	104178	83748	5779	2034	87493	16685	17282
Others - Electrical Equipment	567173	6754	6579	567348	466478	18056	5964	478571	88778	105189
- Other Assets	209758	12624	1916	220466	139769	10155	1683	148241	72224	68422
TOTAL	6579440	305162	213855	6670747	5060060	356109	183874	5232295	1438452	1447441
Work in progress	324416	528510	54581	798345	0	0	0	0	798345	0
Grand Total	6903856	833672	268435	7469092	5060060	356109	183874	5232295	2236797	1447441
PREVIOUS YEAR	6326135	315893	187305	6454723	4805450	348711	146879	5007284	1447441	

Note:

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