



## FORM NL-14-FIXED ASSETS SCHEDULE

## UNITED INDIA INSURANCE COMPANY LIMITED

## FIXED ASSETS \FOR THEPERIOD ENDING 31st MARCH 2016

(₹.'000).

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	31.03.2016	31.03.2015
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	591146	149853	0	740999	435439	104860	0	540299	200700	155707
Land-Freehold	43455	73525	9	116971	0	0	0	0	116971	43455
Land - Leasehold	2642	0	0	2642	803	24	0	827	1815	1839
Leasehold Property	113871	0	0	113871	55305	1485	0	56790	57081	58566
Buildings	590953	15428	0	606381	403848	3984	0	407832	198549	187105
Furniture & Fittings	330481	29150	7841	351790	266473	20592	7054	280011	71779	64009
Information Technology	2362225	93586	41003	2414808	2110794	156069	41635	2225228	189580	251431
Vehicles	750088	166427	149100	767415	350807	146176	104899	392084	375331	399281
Office Equipment	123451	13009	25176	111284	104259	10934	24569	90624	20660	19192
Others - Electrical	544599	26876	14188	557287	376622	46829	12853	410598	146689	167977
- Other Assets	165697	21078	2431	184344	109822	12083	2129	119776	64568	55875
<b>TOTAL</b>	<b>5618608</b>	<b>588932</b>	<b>239748</b>	<b>5967792</b>	<b>4214172</b>	<b>503036</b>	<b>193139</b>	<b>4524069</b>	<b>1443723</b>	<b>1404437</b>
Work in progress	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>5618608</b>	<b>588932</b>	<b>239748</b>	<b>5967792</b>	<b>4214172</b>	<b>503036</b>	<b>193139</b>	<b>4524069</b>	<b>1443723</b>	<b>1404437</b>
<b>PREVIOUS YEAR</b>	4960894	826376	168662	5618608	3815759	525466	127054	4214171	1404437	1145135

\*Note: As per note 4 of Schedule II of the Companies Act 2013, the value of land has been segregated from the value of the building and depreciation is calculated accordingly. Hence depreciation for the year is lower by Rs 6344 thousands