



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31st MARCH 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 | 31.03.2018 | 31.03.2017 |
| Goodwill | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Intangibles - Softwares | 821735 | 84749 | 0 | 906484 | 658048 | 100313 | 0 | 758361 | 148123 | 163687 |
| Land-Freehold | 77209 | 0 | 0 | 77209 | 0 | 0 | 0 | 0 | 77209 | 116971 |
| Land - Leasehold | 42404 | 0 | 0 | 42404 | 851 | 5967 | 0 | 6818 | 35586 | 1791 |
| Leasehold Property | 113871 | 0 | 0 | 113871 | 58271 | 8689 | 0 | 66960 | 46911 | 55600 |
| Buildings | 786521 | 32130 | 0 | 818651 | 420012 | 12376 | 0 | 432388 | 386263 | 366509 |
| Furniture & Fittings | 369685 | 17085 | 1463 | 385307 | 290654 | 22258 | 1429 | 311483 | 73824 | 79031 |
| Information Technology Equipment | 2413405 | 73576 | 27259 | 2459722 | 2266994 | 71651 | 26740 | 2311905 | 147817 | 146411 |
| Vehicles | 832806 | 309877 | 244411 | 898272 | 463079 | 226686 | 207615 | 482150 | 416122 | 369727 |
| Office Equipment | 95920 | 7672 | 3003 | 100589 | 77099 | 9135 | 2486 | 83748 | 16841 | 18821 |
| Others - Electrical Equipment | 561330 | 9824 | 3982 | 567172 | 440473 | 29749 | 3745 | 466477 | 100695 | 120857 |
| - Other Assets | 196251 | 17779 | 4273 | 209757 | 129969 | 13417 | 3617 | 139769 | 69988 | 66282 |
| TOTAL | 6311137 | 552692 | 284391 | 6579438 | 4805450 | 500241 | 245632 | 5060059 | 1519379 | 1505687 |
| Work in progress | 14998 | 324416 | 14998 | 324416 | 0 | 0 | 0 | 0 | 324416 | 14998 |
| Grand Total | 6326135 | 877108 | 299389 | 6903854 | 4805450 | 500241 | 245632 | 5060059 | 1843795 | 1520685 |
| PREVIOUS YEAR | 5967792 | 678054 | 319711 | 6326135 | 4524067 | 555379 | 273996 | 4805450 | 1520685 | |

Note:

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