


FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30th June 2017

Particulars	Cost/ Gross Block				Depreciation				(`'000).	(`'000).
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	To Date	Net Block	
							Adjustments		30.06.2017	30.06.2016
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	821736	6549	0	828285	658048	32661	0	690709	137576	178686
Land-Freehold	116971	0	0	116971	0	0	0	0	116971	116971
Land - Leasehold	2642	0	0	2642	850	6	0	856	1786	1809
Leasehold Property	113871	0	0	113871	58271	355	0	58626	55245	56668
Buildings	786521	0	0	786521	420012	3020	0	423032	363489	376175
Furniture & Fittings	369685	5304	194	374795	290654	5044	190	295508	79287	70770
Information Technology	2409848	10966	1772	2419042	2264622	21275	2803	2283094	135948	179710
Vehicles	824139	90983	50510	864612	368596	49683	-43529	461808	402804	379388
Office Equipment	95921	1731	530	97122	77099	2038	392	78745	18377	19545
Others - Electrical	561331	2885	335	563881	440472	7171	237	447406	116475	140166
- Other Assets	196251	5198	430	201019	129970	3066	401	132635	68384	65931
TOTAL	6298916	123616	53771	6368761	4708594	124319	-39506	4872419	1496342	1585819
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	6298916	123616	53771	6368761	4708594	124319	-39506	4872419	1496342	1585819
PREVIOUS YEAR	5967792	260316	30227	6197881	4524067	109648	21653	4612062	1585819	