



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30TH JUNE 2019

(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	30.06.2019	30.06.2018
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	906485	2633	0	909118	841713	25127	0	866840	42278	106182
Land-Freehold	125859	0	0	125859	0	0	0	0	125859	77209
Land - Leasehold	42403	0	0	42403	12784	1487	0	14271	28132	34099
Leasehold Property	113871	0	0	113871	68713	455	0	69168	44703	46474
Buildings	818651	0	0	818651	445313	3031	0	448344	370307	383041
Furniture & Fittings	399769	2465	129	402105	329737	4378	128	333987	68118	71865
Information Technology	2608410	21370	5877	2623903	2351067	34324	5646	2379745	244158	136001
Vehicles	1012523	65879	45630	1032772	539421	57465	35598	561288	471484	453425
Office Equipment	104789	2417	706	106500	88209	1755	597	89367	17133	16639
Others - Electrical Equipment	564228	2167	991	565404	480725	4760	856	484629	80775	97500
- Other Assets	222472	3112	11362	214222	150913	3249	11234	142928	71294	70323
TOTAL	6919460	100043	64695	6954808	5308595	136031	54059	5390567	1564241	1492758
Work in progress	866269	111731	0	978000	0	0	0	0	978000	269835
Grand Total	7785729	211774	64695	7932808	5308595	136031	54059	5390567	2542241	1762593
PREVIOUS YEAR	6903856	114780	127976	6890661	5060061	131070	63062	5128068	1762593	

Note:

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