



UNITED INDIA INSURANCE COMPANY LIMITED

FORM NL-14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at 30.09.2021	As At 30.09.2020 (Corresponding previous year)
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Softwares)	9250	29	0	9279	9107	32	0	9140	139	120
Land-Freehold	1318	0	0	1318	0	0	0	0	1318	1318
Land-Leasehold	424	0	0	424	247	30	0	277	147	206
Leasehold Property	2608	0	0	2608	750	20	0	770	1838	1884
Buildings	8127	0	0	8127	4633	54	0	4687	3440	3551
Furniture & Fittings	4106	9	10	4105	3575	63	9	3628	477	578
Information Technology Equipment	25530	1526	132	26924	24278	635	129	24784	2140	1639
Vehicles	10274	533	816	9991	6907	808	664	7051	2940	3716
Office Equipment	1184	15	21	1178	1014	31	16	1028	150	194
Others (Electrical Equipments)	5676	8	9	5675	5079	60	9	5131	544	651
Other Assets	2212	39	7	2244	1623	54	6	1671	573	632
TOTAL	70709	2159	995	71873	57213	1787	833	58167	13706	14489
Work in progress	12313	1448	0	13761	0	0	0	0	13761	11647
Grand Total	83022	3607	995	85634	57213	1787	833	58167	27467	26136
PREVIOUS YEAR	82420	1196	824	82792	55221	2080	646	56655	26136	0

Note:

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