



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31st DECEMBER 2016

(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	31.12.2016	31.12.2015
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	740999	12977	0	753976	540299	85483	0	625782	128195	90849
Land-Freehold	116971	0	0	116971	0	0	0	0	116971	43455
Land - Leasehold	2642	0	0	2642	826	18	0	844	1798	1821
Leasehold Property	113871	0	0	113871	56790	1130	0	57920	55951	57450
Buildings	606381	180140	0	786521	407832	9005	0	416837	369684	178506
Furniture & Fittings	351790	13330	585	364535	280011	15079	514	294576	69959	67014
Information Technology	2414809	18964	12422	2421351	2225227	71406	12158	2284475	136876	170958
Vehicles	767415	155341	97283	825473	392084	101833	70331	423586	401886	386868
Office Equipment	111284	7174	4700	113758	90624	7303	4188	93739	20019	18346
Others - Electrical Equipment	557287	8424	2860	562851	410598	28792	2652	436738	126113	149932
- Other Assets	184344	9257	1628	191973	119776	9488	1410	127854	64119	58310
TOTAL	5967793	405606	119478	6253921	4524068	329535	91253	4762351	1491571	1223509
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	5967793	405606	119478	6253921	4524068	329535	91253	4762351	1491571	1223509
PREVIOUS YEAR	5618609	202912	99003	5722518	4214172	354592	69754	4499010	1223508	0

Note:

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