



Version:1  
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**FORM NL-14-FIXED ASSETS SCHEDULE**

Name of Insurer: **UNITED INDIA INSURANCE COMPANY LIMITED**

Registration Number: 545

Date of Registration: February, 02 2023

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions / Transfers	Deductions / Transfers	Closing	Upto last year	For the year	On Sales / Adjustments	To Date	As at 30.09.2023	As at 30.09.2022
Good will	-	-	-	-	-	-	-	-	-	-
Intangibles	16,005	-	-	16,005	11,084	1,156	-	12,241	3,764	4,181
Land - Freehold	1,318	-	-	1,318	-	-	-	-	1,318	1,318
Land - Leasehold	512	-	-	512	377	43	-	420	93	87
Leasehold Properties	2,608	-	-	2,608	831	17	-	848	1,760	1,794
Building*	8,659	-	-	8,659	4,994	57	-	5,051	3,608	3,335
Furniture & Fittings	3,960	16	11	3,965	3,608	39	11	3,636	330	390
Information Technology Equip	38,364	417	80	38,701	29,307	1,808	77	31,037	7,664	10,967
Vehicles	8,756	2,206	1,828	9,133	6,309	793	1,678	5,424	3,709	2,347
Office Equipment	1,070	25	11	1,085	925	27	8	944	141	163
Others - Electrical Equipment	4,469	9	31	4,447	4,091	34	30	4,095	352	400
Other Assets	2,216	40	3	2,253	1,754	42	3	1,793	460	502
<b>Total</b>	<b>87,938</b>	<b>2,714</b>	<b>1,965</b>	<b>88,687</b>	<b>63,279</b>	<b>4,015</b>	<b>1,807</b>	<b>65,488</b>	<b>23,199</b>	<b>25,485</b>
Work-in-progress	19,374	2,393	-	21,767	-	-	-	-	21,767	17,557
<b>Grand Total</b>	<b>1,07,311</b>	<b>5,107</b>	<b>1,965</b>	<b>1,10,454</b>	<b>63,279</b>	<b>4,015</b>	<b>1,807</b>	<b>65,488</b>	<b>44,966</b>	<b>43,041</b>
<b>Previous Year</b>	1,02,982	3,610	2,657	1,03,935	57,993	4,262	1,361	60,894	43,041	-

Note:

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