



Version:1
19/02/2025

FORM NL-14-FIXED ASSETS SCHEDULE

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

Registration Number: 545

Date of Registration: February, 21 2024

(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 31.12.2024	As at 31.12.2023
Good will	0	0	0	0	0	0	0	0	0	0
Intangibles	17280	9	0	17289	13413	2326	0	15739	1550	3196
Land - Freehold	1318	0	0	1318	-1446	0	0	-1446	2764	1318
Land - Leasehold	512	0	0	512	422	3	0	425	87	92
Leasehold Properties	2608	0	0	2608	865	26	0	891	1717	1752
Building*	8659	17745	0	26404	6572	727	0	7299	19105	3566
Furniture & Fittings	3894	1179	26	5047	3589	273	26	3836	1211	317
Information Technology Equip	38822	173	118	38877	32403	1816	113	34106	4771	6785
Vehicles	9238	1846	2235	8849	5233	1537	1789	4981	3868	4027
Office Equipment	1088	764	40	1812	956	279	31	1204	608	134
Others - Electrical Equipment	4376	1133	48	5461	4032	258	46	4244	1217	337
Other Assets	2265	1711	21	3955	1834	287	19	2102	1853	443
Total	90060	24560	2488	112132	67873	7532	2024	73381	38751	21967
Work-in-progress	22894	0	22894	0	0	0	0	0	0	22733
Grand Total	112954	24560	25382	112132	67873	7532	2024	73381	38751	44700
Previous Year	107311	7084	3160	111235	63279	6172	2916	66535	44700	

Note:

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