



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: 27th January 2022

(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 30.06.2022	As At 30.06.2021
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Softwares)	13997	0	0	13997	9248	409	0	9656	4341	127
Land-Freehold	1318	0	0	1318	0	0	0	0	1318	1318
Land-Leasehold	424	0	0	424	307	15	0	322	102	162
Leasehold Property	2608	0	0	2608	790	15	0	805	1803	1848
Buildings	8118	0	0	8118	4732	25	0	4757	3361	3467
Furniture & Fittings	4091	4	7	4088	3662	24	7	3679	409	503
Information Technology Equipment	38254	40	136	38158	25364	1272	134	26503	11655	1416
Vehicles	9570	375	615	9330	7101	308	525	6883	2447	3194
Office Equipment	1127	11	12	1127	953	16	11	958	168	154
Others (Electrical Equipments)	4579	5	7	4577	4139	29	6	4162	415	570
Other Assets	2232	10	16	2226	1697	23	15	1706	520	568
TOTAL	86318	446	794	85971	57993	2137	698	59432	26539	13329
Work in progress	16663	606	0	17269	0	0	0	0	17269	12313
Grand Total	102982	1052	794	103240	57993	2137	698	59432	43808	25642
PREVIOUS YEAR	83022	744	553	83213	57214	838	481	57571	25642	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.