



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: 2nd February 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 30.06.2023	As at 30.06.2022
Good will	-	-	-	-	-	-	-	-	-	-
Intangibles	16,005	-	-	16,005	11,084	589	-	11,673	4,332	4,341
Land - Freehold	1,318	-	-	1,318	-	-	-	-	1,318	1,318
Land - Leasehold	512	-	-	512	377	42	-	419	94	102
Leasehold Properties	2,608	-	-	2,608	831	8	-	839	1,769	1,803
Building*	8,659	-	-	8,659	4,994	29	-	5,022	3,637	3,361
Furniture & Fittings	3,960	3	6	3,957	3,608	20	6	3,622	335	409
Information Technology Equip	38,364	244	3	38,605	29,307	902	2	30,206	8,399	11,655
Vehicles	8,756	1,199	583	9,372	6,309	352	537	6,124	3,248	2,447
Office Equipment	1,070	10	4	1,076	925	13	2	936	141	168
Others - Electrical Equipment	4,469	5	1	4,473	4,091	18	1	4,108	366	415
Other Assets	2,216	18	1	2,232	1,754	20	1	1,773	459	520
Total	87,938	1,479	598	88,819	63,279	1,993	550	64,722	24,096	26,539
Work-in-progress	19,374	1,358	-	20,731	-	-	-	-	20,731	17,269
Grand Total	1,07,311	2,836	598	1,09,550	63,279	1,993	550	64,722	44,828	43,808
Previous Year	1,02,982	1,052	794	1,03,240	57,993	2,137	698	59,432	43,808	-

Note:

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