



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 31.12.2023	As at 31.12.2022
Good will	-	-	-	-	-	-	-	-	-	-
Intangibles	16,005	-	-	16,005	11,084	1,724	-	12,808	3,197	3,747
Land - Freehold	1,318	-	-	1,318	-	-	-	-	1,318	1,318
Land - Leasehold	512	-	-	512	377	43	-	421	92	72
Leasehold Properties	2,608	-	-	2,608	831	26	-	856	1,752	1,786
Building*	8,659	-	-	8,659	4,994	99	-	5,093	3,566	3,310
Furniture & Fittings	3,960	24	58	3,927	3,608	58	55	3,610	317	373
Information Technology Equip	38,364	472	479	38,358	29,307	2,737	471	31,573	6,785	9,665
Vehicles	8,756	3,135	2,505	9,385	6,309	1,329	2,280	5,358	4,027	2,223
Office Equipment	1,070	34	20	1,085	925	41	15	951	134	158
Others - Electrical Equipment	4,469	14	95	4,388	4,091	51	90	4,051	337	383
Other Assets	2,216	46	4	2,257	1,754	64	4	1,814	443	484
Total	87,938	3,724	3,161	88,501	63,279	6,172	2,916	66,535	21,966	23,518
Work-in-progress	19,374	3,359	-	22,733	-	-	-	-	22,733	18,197
Grand Total	1,07,311	7,084	3,161	1,11,234	63,279	6,172	2,916	66,535	44,700	41,715
Previous Year	1,02,982	4,546	3,240	1,04,287	57,993	6,458	1,879	62,572	41,715	-

Note:

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