

**FORM NL-14 - FIXED ASSETS SCHEDULE**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**FIXED ASSETS FOR THE PERIOD ENDING 30th June 2018**

| Particulars             | Cost/ Gross Block |               |               |                | Depreciation    |                |              |                | (`'000).       | (`'000).       |
|-------------------------|-------------------|---------------|---------------|----------------|-----------------|----------------|--------------|----------------|----------------|----------------|
|                         | Opening           | Additions     | Deductions    | Closing        | Up to Last Year | For The Period | On Sales/    | To Date        | 30.06.2018     | 30.06.2017     |
|                         |                   |               |               |                |                 |                | Adjustments  |                |                |                |
| Goodwill                | 0                 | 0             | 0             | 0              | 0               | 0              | 0            | 0              | 0              | 0              |
| Intangibles - Softwares | 906485            | 0             | 0             | 906485         | 758363          | 41940          | 0            | 800303         | 106182         | 137576         |
| Land-Freehold           | 77209             | 0             | 0             | 77209          | 0               | 0              | 0            | 0              | 77209          | 116971         |
| Land - Leasehold        | 42403             | 0             | 0             | 42403          | 6817            | 1488           | 0            | 8304           | 34099          | 1786           |
| Leasehold Property      | 113871            | 0             | 0             | 113871         | 66960           | 437            | 0            | 67397          | 46474          | 55245          |
| Buildings               | 818651            | 0             | 0             | 818651         | 432388          | 3222           | 0            | 435610         | 383041         | 363489         |
| Furniture & Fittings    | 385307            | 2721          | 355           | 387674         | 311483          | 4677           | 351          | 315809         | 71865          | 79287          |
| Information Technology  | 2459722           | 2787          | 11521         | 2450988        | 2311905         | 14472          | 11390        | 2314987        | 136001         | 135948         |
| Vehicles                | 898272            | 100796        | 56601         | 942467         | 482150          | 53973          | 47080        | 489042         | 453425         | 402804         |
| Office Equipment        | 100589            | 1796          | 1182          | 101203         | 83748           | 1797           | 980          | 84565          | 16639          | 18377          |
| Others - Electrical     | 567173            | 3060          | 2811          | 567422         | 466478          | 5872           | 2429         | 469921         | 97500          | 116475         |
| - Other Assets          | 209758            | 3620          | 925           | 212453         | 139769          | 3192           | 832          | 142130         | 70323          | 68384          |
| <b>TOTAL</b>            | <b>6579440</b>    | <b>114780</b> | <b>73395</b>  | <b>6620826</b> | <b>5060061</b>  | <b>131070</b>  | <b>63062</b> | <b>5128068</b> | <b>1492758</b> | <b>1496342</b> |
| Work in progress        | 324416            | 0             | 54581         | 269835         | 0               | 0              | 0            | 0              | 269835         | 0              |
| <b>Grand Total</b>      | <b>6903856</b>    | <b>114780</b> | <b>127976</b> | <b>6890661</b> | <b>5060061</b>  | <b>131070</b>  | <b>63062</b> | <b>5128068</b> | <b>1762593</b> | <b>1496342</b> |
| <b>PREVIOUS YEAR</b>    | <b>6326135</b>    | <b>123616</b> | <b>68769</b>  | <b>6380982</b> | <b>4805450</b>  | <b>124318</b>  | <b>45128</b> | <b>4884640</b> | <b>1496342</b> |                |