



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30th JUNE 2016

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	30.06.2016	30.06.2015
Goodwill										
Intangibles - Softwares	740999	9151	0	750150	540299	31165	0	571464	178686	137120
Land-Freehold	116971	0	0	116971	0	0	0	0	116971	43455
Land - Leasehold	2642	0	0	2642	827	6	0	833	1809	1833
Leasehold Property	113871	0	0	113871	56790	413	0	57203	56668	58174
Buildings	606381	180140	0	786521	407832	2514	0	410346	376175	184504
Furniture & Fittings	351790	4032	68	355754	280011	4998	25	284984	70770	63533
Information Technology Equipment	2414808	14245	465	2428588	2225226	24031	379	2248878	179710	218907
Vehicles	767415	42607	24563	785459	392084	30797	16810	406071	379388	404944
Office Equipment	111284	1566	3743	109107	90624	2335	3397	89562	19545	18997
Others - Electrical Equipment	557287	4086	617	560756	410598	10372	380	420590	140166	161362
- Other Assets	184344	4489	771	188062	119776	3017	662	122131	65931	58078
TOTAL	5967792	260316	30227	6197881	4524067	109648	21653	4612062	1585819	1350907
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	5967792	260316	30227	6197881	4524067	109648	21653	4612062	1585819	1350907
PREVIOUS YEAR	5618608	65698	31260	5653046	4214171	109511	21543	4302139	1350907	

Note:

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