



FORM NL-14-FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30TH SEPTEMBER 2015

(₹.'000).

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	30.09.2015	30.09.2014
Goodwill										
Intangibles - Softwares	591146	0	0	591146	435439	37174	0	472613	118533	51478
Land-Freehold	43455	0	0	43455	0	0	0	0	43455	3602
Land - Leasehold	2642	0	0	2642	803	12	0	815	1827	1863
Leasehold Property	113871	0	0	113871	55305	740	0	56045	57826	57224
Buildings	590953	0	1600	589353	403848	5169	776	408241	181112	195935
Furniture & Fittings	330481	11425	362	341544	266472	8949	338	275083	66461	55431
Information Technology	2362225	16288	5229	2373284	2110794	69095	5182	2174707	198577	120863
Vehicles	750088	84537	55409	779216	350807	69039	36975	382839	396377	411594
Office Equipment	123451	4699	950	127200	104259	4799	769	108289	18911	31347
Others - Electrical Equipment	544599	11134	669	555064	376622	22362	635	398349	156715	151038
- Other Assets	165697	8077	1055	172719	109822	5605	921	114506	58213	46834
<b>TOTAL</b>	<b>5618608</b>	<b>136160</b>	<b>65274</b>	<b>5689494</b>	<b>4214171</b>	<b>222944</b>	<b>45596</b>	<b>4391487</b>	<b>1298007</b>	<b>1127207</b>
Work in progress	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>5618608</b>	<b>136160</b>	<b>65274</b>	<b>5689494</b>	<b>4214171</b>	<b>222944</b>	<b>45596</b>	<b>4391487</b>	<b>1298007</b>	<b>1127207</b>
<b>PREVIOUS YEAR</b>	<b>4960894</b>	<b>826376</b>	<b>168662</b>	<b>5618608</b>	<b>3815759</b>	<b>525466</b>	<b>127054</b>	<b>4214171</b>	<b>1404437</b>	<b>1404437</b>

Note:

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