



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31ST MARCH 2019

(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	31.03.2019	31.03.2018
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	906485	0	0	906485	758363	83350	0	841713	64772	148123
Land-Freehold	77209	48650	0	125859	0	0	0	0	125859	77209
Land - Leasehold	42403	0	0	42403	6817	5967	0	12784	29619	35586
Leasehold Property	113871	0	0	113871	66960	1753	0	68713	45158	46911
Buildings	818651	0	0	818651	432388	12925	0	445313	373338	386263
Furniture & Fittings	385307	16788	2326	399769	311483	20461	2207	329737	70032	73824
Information Technology Equipment	2459722	193527	44839	2608410	2311905	83552	44390	2351067	257343	147817
Vehicles	898272	356328	242077	1012523	482150	256571	199300	539421	473102	416122
Office Equipment	100589	8411	4211	104789	83748	8115	3654	88209	16580	16841
Others - Electrical Equipment	567173	7808	10753	564228	466478	24017	9770	480725	83503	100695
Other Assets	209758	18834	6120	222472	139769	14009	2865	150913	71559	69988
TOTAL	6579440	650346	310326	6919460	5060061	510720	262186	5308595	1610865	1519379
Work in progress	324416	596434	54581	866269	0	0	0	0	866269	324416
Grand Total	6903856	1246780	364907	7785729	5060061	510720	262186	5308595	2477134	1843795
PREVIOUS YEAR	6326135	877108	299389	6903854	4805450	500241	245632	5060059	1843795	

Note:

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