



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31ST DECEMBER 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	31.12.2019	31.12.2018
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	906485	2633	0	909118	841713	39811	0	881524	27594	78374
Land-Freehold	125859	0	0	125859	0	0	0	0	125859	77209
Land - Leasehold	42403	0	0	42403	12784	4495	0	17279	25124	31091
Leasehold Property	113871	0	0	113871	68713	1327	0	70040	43831	45590
Buildings	818651	0	0	818651	445313	9162	0	454475	364176	376525
Furniture & Fittings	399769	10254	1394	408629	329737	13715	1370	342082	66547	68192
Information Technology	2608410	92442	75468	2625384	2351067	106862	74482	2383447	241937	118263
Vehicles	1012523	231528	163320	1080731	539421	190179	130371	599229	481502	465521
Office Equipment	104789	6908	2311	109386	88209	5868	1906	92171	17215	16685
Others - Electrical Equipment	564228	5941	3365	566804	480725	14402	2847	492280	74524	88778
- Other Assets	222472	8787	13255	218004	150914	10293	12968	148239	69764	72224
TOTAL	6919460	358493	259113	7018840	5308596	396114	223944	5480766	1538073	1438452
Work in progress	866269	172921	0	1039190	0	0	0	0	1039190	798345
Grand Total	7785729	531414	259113	8058030	5308596	396114	223944	5480766	2577263	2236797
Previous Year	6903856	833672	268435	7469092	5060060	356109	183874	5232295	2236797	

Note:

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