



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31ST MARCH 2020

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	31.03.2020	31.03.2019
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	906485	2633	0	909118	841713	47073	0	888786	20332	64772
Land-Freehold	125859	5934	0	131793	0	0	0	0	131793	125859
Land - Leasehold	42403	0	0	42403	12784	5983	0	18767	23636	29619
Leasehold Property	113871	146921	0	260792	68713	2034	0	70747	190045	45158
Buildings*	818651	0	5934	812717	445313	6558	0	451871	360846	373338
Furniture & Fittings	399769	13521	2374	410916	329737	18722	2234	346225	64691	70032
Information Technology Equipment	2608410	94634	120659	2582385	2351067	150702	118918	2382851	199534	257343
Vehicles	1012523	291782	230961	1073344	539421	267100	187140	619381	453963	473102
Office Equipment	104789	15088	3074	116803	88209	9455	2583	95081	21722	16580
Others - Electrical Equipment	564228	6647	3916	566959	480725	19316	3321	496720	70239	83503
Other Assets	222472	10960	13515	219917	150913	13961	13219	151655	68262	71559
TOTAL	6919460	588120	380433	7127147	5308595	540904	327415	5522084	1605063	1610865
Work in progress	866269	248566	0	1114835	0	0	0	0	1114835	866269
Grand Total	7785729	836686	380433	8241982	5308595	540904	327415	5522084	2719898	2477134
PREVIOUS YEAR	6903856	1246780	364907	7785729	5060059	510720	262186	5308595	2477134	

Note:

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

* Includes Gross Block of Rs 899 Thousands and Net Block of Rs 1 in respect of asset retired from Active use.