



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30TH JUNE 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	30.06.2020	30.06.2019
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	909118	0	0	909118	888786	18711	0	907497	1621	42278
Land-Freehold	131793	0	0	131793	0	0	0	0	131793	125859
Land - Leasehold	42403	0	0	42403	18767	1487	0	20254	22149	28132
Leasehold Property	260792	0	0	260792	70747	801	0	71548	189244	44703
Buildings*	812717	0	0	812717	451871	2853	0	454724	357993	370307
Furniture & Fittings	410916	398	555	410759	346225	3929	528	349626	61133	68118
Information Technology Equipment	2582385	10037	4748	2587674	2382851	24223	4711	2402363	185311	244158
Vehicles	1073344	24046	31515	1065875	619381	52241	25322	646300	419575	471484
Office Equipment	116803	1365	1002	117166	95081	2287	897	96471	20695	17133
Others - Electrical Equipment	566959	721	635	567045	496720	3745	587	499878	67167	80775
Other Assets	219917	469	250	220136	151655	3014	204	154465	65671	71294
<b>TOTAL</b>	<b>7127147</b>	<b>37036</b>	<b>38705</b>	<b>7125478</b>	<b>5522084</b>	<b>113291</b>	<b>32249</b>	<b>5603126</b>	<b>1522352</b>	<b>1564241</b>
Work in progress	1114835	6008	0	1120843	0	0	0	0	1120843	978000
<b>Grand Total</b>	<b>8241982</b>	<b>43044</b>	<b>38705</b>	<b>8246321</b>	<b>5522084</b>	<b>113291</b>	<b>32249</b>	<b>5603126</b>	<b>2643195</b>	<b>2542241</b>
PREVIOUS YEAR	7785729	211774	64695	7932808	5308595	136031	54059	5390567	2542241	

Note:

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