



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31ST DECEMBER 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	31.12.2020	31.12.2019
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	909118	10979	0	920097	888786	20487	0	909273	10824	27594
Land-Freehold	131793	0	0	131793	0	0	0	0	131793	125859
Land - Leasehold	42403	0	0	42403	18767	4495	0	23262	19141	25124
Leasehold Property	260792	0	0	260792	70747	2420	0	73167	187625	43831
Buildings*	812717	0	0	812717	451871	8624	0	460495	352222	364176
Furniture & Fittings	410916	1648	1053	411511	346225	11760	997	356988	54523	66547
Information Technology Equipment	2582385	13628	36209	2559804	2382851	71144	35682	2418313	141491	241937
Vehicles	1073344	68786	102393	1039737	619381	158319	78162	699538	340199	481502
Office Equipment	116803	3649	1967	118485	95081	6811	1631	100261	18224	17215
Others - Electrical Equipment	566959	3640	2423	568176	496720	11434	2219	505935	62241	74524
Other Assets	219917	1798	840	220875	151655	9167	590	160232	60643	69764
TOTAL	7127147	104128	144885	7086390	5522084	304661	119281	5707464	1378926	1538074
Work in progress	1114835	87039	0	1201874	0	0	0	0	1201874	1039190
Grand Total	8241982	191167	144885	8288264	5522084	304661	119281	5707464	2580800	2577264
PREVIOUS YEAR	7785729	531414	259113	8058030	5308596	396114	223944	5480766	2577264	

Note:

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