



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31ST MARCH 2021

(₹ '000)

| Particulars | Cost/ Gross Block | | | | Depreciation | | | | Net Block | |
|----------------------------------|-------------------|---------------|---------------|----------------|-----------------|----------------|--------------------------|----------------|----------------|----------------|
| | Opening | Additions | Deductions | Closing | Up to Last Year | For The Period | On Sales/ Adjustments | To Date | 31.03.2021 | 31.03.2020 |
| Goodwill | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Intangibles - Softwares | 909118 | 15845 | 0 | 924963 | 888786 | 21924 | 0 | 910710 | 14253 | 20332 |
| Land-Freehold | 131793 | 0 | 0 | 131793 | 0 | 0 | 0 | 0 | 131793 | 131793 |
| Land - Leasehold | 42403 | 0 | 0 | 42403 | 18767 | 5967 | 0 | 24734 | 17669 | 23636 |
| Leasehold Property | 260792 | 0 | 0 | 260792 | 70747 | 4212 | 0 | 74959 | 185833 | 190045 |
| Buildings* | 812717 | 0 | 0 | 812717 | 451871 | 11447 | 0 | 463318 | 349399 | 360846 |
| Furniture & Fittings | 410916 | 4344 | 4659 | 410601 | 346225 | 15713 | 4431 | 357507 | 53094 | 64691 |
| Information Technology Equipment | 2582385 | 21116 | 50443 | 2553058 | 2382851 | 94635 | 49692 | 2427794 | 125264 | 199534 |
| Vehicles | 1073344 | 135327 | 181301 | 1027370 | 619381 | 214126 | 142763 | 690744 | 336626 | 453963 |
| Office Equipment | 116803 | 4932 | 3349 | 118386 | 95081 | 9201 | 2852 | 101430 | 16956 | 21722 |
| Others - Electrical Equipment | 566959 | 5133 | 4440 | 567652 | 496720 | 15344 | 4150 | 507914 | 59738 | 70239 |
| Other Assets | 219917 | 3323 | 2053 | 221187 | 151655 | 12255 | 1631 | 162279 | 58908 | 68262 |
| TOTAL | 7127147 | 190020 | 246245 | 7070922 | 5522084 | 404824 | 205519 | 5721389 | 1349533 | 1605063 |
| Work in progress | 1114835 | 116441 | 0 | 1231276 | 0 | 0 | 0 | 0 | 1231276 | 1114835 |
| Grand Total | 8241982 | 306461 | 246245 | 8302198 | 5522084 | 404824 | 205519 | 5721389 | 2580809 | 2719898 |
| PREVIOUS YEAR | 7785729 | 836686 | 380433 | 8241982 | 5308595 | 540904 | 327415 | 5522084 | 2719898 | |

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.