

FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30TH SEPTEMBER 2017

Particulars	Cost/ Gross Block				Depreciation				(`.'000).	(`.'000).
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	To Date	30.09.2017	30.09.2016
							Adjustments			
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	821735	6559	0	828294	658048	52721	0	710769	117525	151635
Land-Freehold	116971	0	0	116971	0	0	0	0	116971	116971
Land - Leasehold	2642	0	0	2642	851	12	0	863	1779	1803
Leasehold Property	113871	0	0	113871	58271	713	0	58984	54887	56310
Buildings	786521	0	0	786521	420012	6074	0	426086	360435	372930
Furniture & Fittings	369685	9270	323	378632	290654	10481	319	300816	77816	69629
Information Technology	2413405	12710	8599	2417516	2266994	35102	8306	2293790	123726	159486
Vehicles	832806	140708	87692	885822	463079	102891	73022	492948	392874	383118
Office Equipment	95920	3508	1208	98220	77099	4165	933	80331	17889	19776
Others - Electrical	561330	4340	1417	564253	440473	14517	1206	453784	110469	132871
- Other Assets	196251	8129	3749	200631	129969	6355	3137	133187	67444	65364
TOTAL	6311137	185224	102988	6393373	4805450	233031	86923	4951558	1441815	1529893
Work in progress	14998	0	14998	0	0	0	0	0	0	0
Grand Total	6326135	185224	117986	6393373	4805450	233031	86923	4951558	1441815	1529893
PREVIOUS YEAR	5967792	320240	62585	6225447	4524067	217155	45668	4695554	1529893	