



**FORM NL-14 - FIXED ASSETS SCHEDULE**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**FIXED ASSETS FOR THE PERIOD ENDING 30TH JUNE 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	30.06.2021	30.06.2020
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	924963	0	0	924963	910710	1536	0	912246	12717	1621
Land-Freehold	131793	0	0	131793	0	0	0	0	131793	131793
Land - Leasehold	42403	0	0	42403	24734	1487	0	26221	16182	22149
Leasehold Property	260792	0	0	260792	74959	1011	0	75970	184822	189244
Buildings*	812717	0	0	812717	463318	2688	0	466006	346711	357993
Furniture & Fittings	410601	472	639	410434	357507	3168	578	360097	50337	61133
Information Technology Equipment	2553058	42332	10088	2585302	2427794	25733	9868	2443659	141643	185311
Vehicles	1027370	30357	42864	1014863	690744	40905	36229	695420	319443	419575
Office Equipment	118386	218	1037	117567	101430	1583	836	102177	15390	20695
Others - Electrical Equipment	567652	374	583	567443	507914	3052	559	510407	57036	67167
Other Assets	221187	606	75	221718	162279	2669	66	164882	56836	65671
<b>TOTAL</b>	<b>7070922</b>	<b>74359</b>	<b>55286</b>	<b>7089995</b>	<b>5721389</b>	<b>83832</b>	<b>48136</b>	<b>5757085</b>	<b>1332910</b>	<b>1522352</b>
Work in progress	1231276	28	0	1231304	0	0	0	0	1231304	1120843
<b>Grand Total</b>	<b>8302198</b>	<b>74387</b>	<b>55286</b>	<b>8321299</b>	<b>5721389</b>	<b>83832</b>	<b>48136</b>	<b>5757085</b>	<b>2564214</b>	<b>2643195</b>
PREVIOUS YEAR	8241982	43044	38705	8246321	5522084	113291	32249	5603126	2643195	

Note:

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