



Version:1
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FORM NL-14-FIXED ASSETS SCHEDULE

Name of Insurer: **UNITED INDIA INSURANCE COMPANY LIMITED**

Registration Number: 545

Date of Registration: February, 02 2023

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block			Depreciation				Net Block		
	Opening	Additions / Transfers	Deductions / Transfers	Closing	Upto last year	For the year	On Sales / Adjustments	To Date	As at 31.03.2024	As at 31.03.2023
Good will	-	-	-	-	-	-	-	-	-	-
Intangibles	16,005	1,275	-	17,280	11,084	2,328	-	13,413	3,867	4,920
Land - Freehold	1,318	-	-	1,318	-	-	1,446	-1,446	2,764	1,318
Land - Leasehold	512	-	-	512	377	44	-	422	91	135
Leasehold Properties	2,608	-	-	2,608	831	34	-	865	1,743	1,777
Building*	8,659	-	-	8,659	4,994	132	-1,446	6,572	2,087	3,665
Furniture & Fittings	3,960	32	99	3,894	3,608	77	96	3,589	305	352
Information Technology Equip	38,364	1,105	647	38,822	29,307	3,731	635	32,403	6,420	9,057
Vehicles	8,756	3,876	3,393	9,238	6,309	1,942	3,017	5,233	4,005	2,447
Office Equipment	1,070	51	33	1,088	925	57	26	956	132	146
Others - Electrical Equipment	4,469	40	133	4,376	4,091	68	126	4,032	344	379
Other Assets	2,216	56	7	2,265	1,754	86	6	1,834	432	462
Total	87,938	6,435	4,312	90,061	63,279	8,499	3,907	67,872	22,189	24,658
Work-in-progress	19,374	4,070	550	22,894	-	-	-	-	22,894	19,374
Grand Total	1,07,311	10,506	4,862	1,12,955	63,279	8,499	3,907	67,872	45,083	44,032
Previous Year	1,02,982	9,539	5,209	1,07,311	57,993	9,019	3,733	63,279	44,032	-

Note:

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