



Version:1  
21/11/2024

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

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

Registration Number: 545

Date of Registration: February,21st 2024

(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 30.09.2024	As at 30.09.2023
Good will	-	-	-	-	-	-	-	-	-	-
Intangibles	17,280	9	-	17,289	13,413	2,049	-	15,462	1,827	3,764
Land - Freehold	1,318	-	-	1,318	-1,446	-	-	-1,446	2,764	1,318
Land - Leasehold	512	-	-	512	422	2	-	424	88	93
Leasehold Properties	2,608	-	-	2,608	865	18	-	883	1,725	1,760
Building*	8,659	17,745	-	26,404	6,572	487	-	7,059	19,345	3,608
Furniture & Fittings	3,894	1,176	19	5,051	3,589	182	18	3,753	1,298	330
Information Technology Equi	38,822	172	63	38,931	32,403	1,209	62	33,550	5,381	7,664
Vehicles	9,238	1,181	1,695	8,724	5,233	970	1,317	4,886	3,838	3,709
Office Equipment	1,088	741	29	1,800	956	185	23	1,118	682	141
Others - Electrical Equipment	4,376	1,128	36	5,468	4,032	173	35	4,170	1,298	352
Other Assets	2,265	1,707	19	3,953	1,834	191	17	2,008	1,945	460
<b>Total</b>	<b>90,060</b>	<b>23,859</b>	<b>1,861</b>	<b>112,058</b>	<b>67,873</b>	<b>5,466</b>	<b>1,472</b>	<b>71,867</b>	<b>40,191</b>	<b>23,199</b>
Work-in-progress	22,894	-	22,894	-	-	-	-	-	-	21,767
<b>Grand Total</b>	<b>112,954</b>	<b>23,859</b>	<b>24,755</b>	<b>112,058</b>	<b>67,873</b>	<b>5,466</b>	<b>1,472</b>	<b>71,867</b>	<b>40,191</b>	<b>44,966</b>
<b>Previous Year</b>	107,311	5,107	1,965	110,454	63,279	4,015	1,807	65,488	44,966	

Note:

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