



Version:1
23-08-2024

FORM NL-14-FIXED ASSETS SCHEDULE

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

Registration Number: 545

Date of Registration: February, 21 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 30.06.2024 | As at 30.06.2023 |
| Good will | - | - | - | - | - | - | - | - | - | - |
| Intangibles | 17,280 | - | - | 17,280 | 13,413 | 1,772 | - | 15,185 | 2,095 | 4,332 |
| Land - Freehold | 1,318 | - | - | 1,318 | -1,446 | - | - | -1,446 | 2,764 | 1,318 |
| Land - Leasehold | 512 | - | - | 512 | 422 | 1 | - | 423 | 89 | 94 |
| Leasehold Properties | 2,608 | - | - | 2,608 | 865 | 9 | - | 874 | 1,734 | 1,769 |
| Building* | 8,659 | 17,745 | - | 26,404 | 6,572 | 178 | - | 6,750 | 19,654 | 3,637 |
| Furniture & Fittings | 3,894 | 1,172 | 8 | 5,058 | 3,589 | 68 | 8 | 3,649 | 1,409 | 335 |
| Information Technology Equip | 38,822 | 123 | 41 | 38,904 | 32,403 | 596 | 41 | 32,958 | 5,946 | 8,399 |
| Vehicles | 9,238 | 528 | 623 | 9,143 | 5,233 | 481 | 485 | 5,229 | 3,914 | 3,248 |
| Office Equipment | 1,088 | 729 | 13 | 1,804 | 956 | 67 | 11 | 1,012 | 792 | 141 |
| Others - Electrical Equipment | 4,376 | 1,118 | 18 | 5,476 | 4,032 | 66 | 17 | 4,081 | 1,395 | 366 |
| Other Assets | 2,265 | 1,694 | 7 | 3,952 | 1,834 | 71 | 6 | 1,899 | 2,053 | 459 |
| Total | 90,060 | 23,109 | 710 | 1,12,459 | 63,27,924 | 3,309 | 568 | 70,614 | 41,845 | 24,096 |
| Work-in-progress | 22,894 | - | 22,894 | - | - | - | - | - | - | 20,731 |
| Grand Total | 1,12,954 | 23,109 | 23,604 | 1,12,459 | 63,27,924 | 3,309 | 568 | 70,614 | 41,845 | 44,828 |
| Previous Year | 1,07,311 | 2,836 | 598 | 1,09,550 | 63,279 | 1,993 | 550 | 64,722 | 44,828 | |

Note:

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