



Version:1
05-12-2022

FORM NL-14-FIXED ASSETS SCHEDULE

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

Registration Number: 545

Date of Registration: 27th January 2022

(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 30.09.2022	As at 30.09.2021
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Softwares)	13997	267	0	14264	9248	835	0	10083	4181	139
Land-Freehold	1318	0	0	1318	0	0	0	0	1318	1318
Land-Leasehold	424	0	0	424	307	30	0	337	87	147
Leasehold Property	2608	0	0	2608	790	24	0	814	1794	1838
Buildings	8118	0	0	8118	4732	51	0	4783	3335	3440
Furniture & Fittings	4091	10	51	4049	3662	48	51	3659	390	477
Information Technology Equipment	38254	623	314	38563	25364	2541	309	27596	10967	2140
Vehicles	9570	677	1142	9104	7101	602	945	6758	2347	2940
Office Equipment	1127	27	26	1128	953	33	21	965	163	150
Others (Electrical Equipments)	4579	11	18	4572	4139	50	17	4172	400	544
Other Assets	2232	16	20	2228	1697	47	18	1727	502	573
TOTAL	86318	1631	1571	86378	57993	4262	1361	60894	25485	13706
Work in progress	16663	1979	1086	17557	0	0	0	0	17557	13761
Grand Total	102982	3610	2657	103935	57993	4262	1361	60894	43041	27466
PREVIOUS YEAR	83022	3606	995	85633	57214	1787	833	58167	27466	0

Note:

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