



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30TH SEPTEMBER 2020

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	30.09.2020	30.09.2019
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	909118	10979	0	920097	888786	19343	0	908129	11968	34935
Land-Freehold	131793	0	0	131793	0	0	0	0	131793	125859
Land - Leasehold	42403	0	0	42403	18767	2991	0	21758	20645	26627
Leasehold Property	260792	0	0	260792	70747	1611	0	72358	188434	44267
Buildings*	812717	0	0	812717	451871	5739	0	457610	355107	367241
Furniture & Fittings	410916	962	660	411218	346225	7827	631	353421	57797	65916
Information Technology Equipment	2582385	11909	8125	2586169	2382851	47478	8019	2422310	163859	212127
Vehicles	1073344	39943	70681	1042606	619381	104906	53320	670967	371639	465400
Office Equipment	116803	2338	1222	117919	95081	4493	1049	98525	19394	18090
Others - Electrical Equipment	566959	2503	1304	568158	496720	7544	1211	503053	65105	77935
Other Assets	219917	1104	420	220601	151655	6087	364	157378	63223	70219
TOTAL	7127147	69738	82412	7114473	5522084	208019	64594	5665509	1448964	1508616
Work in progress	1114835	49847	0	1164682	0	0	0	0	1164682	1000700
Grand Total	8241982	119585	82412	8279155	5522084	208019	64594	5665509	2613646	2509316
PREVIOUS YEAR	7785729	315564	160883	7940410	5308596	257845	135347	5431094	2509316	

Note:

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