



United India Insurance Company Ltd

version :1
Date:07.09.2022

FORM NL-14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at 31.03.2022	As At 31.03.2021
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (specify)	9250	4748	0	13997	9107	141	0	9248	4750	142
Land-Freehold	1742	0	0	1742	247	60	0	307	1435	1495
Leasehold Property	2608	0	0	2608	750	41	0	790	1818	1858
Buildings	8127	0	9	8118	4633	108	9	4732	3386	3494
Furniture & Fittings	4106	27	42	4091	3575	125	38	3662	429	531
Information Technology Equipment	25531	13159	435	38254	24278	1512	426	25364	12890	1253
Vehicles	10274	1037	1741	9570	6907	1647	1454	7101	2469	3366
Office Equipment	1184	92	149	1127	1014	73	135	953	175	170
Others (Specify nature)	7888	83	1160	6811	6702	227	1092	5836	974	1186
TOTAL	70710	19146	3536	86318	57213	3934	3154	57993	28326	13495
Work in progress	12313	4351	0	16663	0	0	0	0	16663	12313
Grand Total	83023	23497	3536	102981	57213	3934	3154	57993	44989	25808
PREVIOUS YEAR	82420	1912	1449	82883	55221	3047	1193	57075	25808	0

Note:

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