

**FORM NL-14 - FIXED ASSETS SCHEDULE****UNITED INDIA INSURANCE COMPANY LIMITED****FIXED ASSETS FOR THE PERIOD ENDING 31 st DECEMBER 2011**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	31.12.2011	31.12.2010
Goodwill										
Intangibles - Softwares	127043	0	0	127043	58340	25764	0	84104	42939	78225
Land-Freehold	3694	0	0	3694	0	0	0	0	3694	3694
Leasehold Property	116513	0	0	116513	49279	4894	0	54173	62340	64108
Buildings	587011	0	0	587011	354816	9877	0	364693	222318	225939
Furniture & Fittings	262989	13018	1088	274919	226400	7297	513	233184	41735	33412
Information Technology Equipment	1765773	124222	128215	1761780	1642657	84254	68494	1658417	103363	119695
Vehicles	315479	233902	66744	482637	132026	68062	41464	158624	324013	191804
Office Equipment	96456	6578	1243	101791	71298	3584	261	74621	27170	24657
Others - Electrical Equipment	356780	26722	17934	365568	267222	11586	2957	275851	89717	86915
- Other Assets	118911	6928	1950	123889	84398	4620	1650	87368	36521	31961
TOTAL	3750649	411370	217174	3944845	2886436	219938	115339	2991035	953811	860410
Work in progress	0	0	0	0	0	0	0	0	0	58828
Grand Total	3750649	411370	217174	3944845	2886436	219938	115339	2991035	953811	919238
PREVIOUS YEAR	3738509	13603	0	3752112	2654727	76056	0	2730783	1021330	1083782

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