



**FORM NL-14 - FIXED ASSETS SCHEDULE**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**FIXED ASSETS FOR THE PERIOD ENDING 30<sup>th</sup> September 2013**

(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	30.09.2013	30.09.2012
Goodwill										
Intangibles - Softwares	378150	0	0	378150	315588	18769	0	334357	43793	60246
Land-Freehold	3694	0	0	3694	0	92	0	92	3602	3601
Land - Leasehold	2642	0	0	2642	717	0	0	717	1925	1951
Leasehold Property	113871	0	0	113871	51965	3095	0	55060	58811	60397
Buildings	590936	17	0	590953	380538	5893	0	386431	204522	213356
Furniture & Fittings	290023	6890	229	296684	246736	5470	147	252059	44625	41509
Information Technology	1995189	100320	10426	2085083	1881880	63319	7745	1937454	147629	118741
Vehicles	616027	147388	88489	674926	209915	61666	11361	260220	414706	417363
Office Equipment	110035	3694	601	113128	78532	2716	320	80928	32200	30509
Others - Electrical Equipment	425392	18682	805	443269	293956	11458	748	304666	138603	86164
- Other Assets	127961	4311	1301	130971	83802	3569	338	87033	43938	39334
<b>TOTAL</b>	<b>4653920</b>	<b>281302</b>	<b>101851</b>	<b>4833371</b>	<b>3543628</b>	<b>176047</b>	<b>20659</b>	<b>3699017</b>	<b>1134354</b>	<b>1073171</b>
Work in progress	0	0	0	0	0	0	0	0	0	754
<b>Grand Total</b>	<b>4653920</b>	<b>281302</b>	<b>101851</b>	<b>4833371</b>	<b>3543628</b>	<b>176047</b>	<b>20659</b>	<b>3699017</b>	<b>1134354</b>	<b>1073925</b>
<b>Previous Year</b>	4318067	489561	153708	4653920	3283617	367441	107430	3543628	1110292	1034451

Note:

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