



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

**UNITED INDIA INSURANCE COMPANY LIMITED**

**FIXED ASSETS FOR THE PERIOD ENDING 31<sup>st</sup> DECEMBER 2012**

(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	31.12.2012	31.12.2011
Goodwill										
Intangibles - Softwares	327283	0	0	327283	260913	32201	0	293114	34169	42939
Land-Freehold	3694	0	0	3694	0	139	0	139	3555	3694
Land - Leasehold	2642	0	0	2642	691	0	0	691	1951	1988
Leasehold Property	113871	0	0	113871	50295	4769	0	55064	58807	60352
Buildings	587011	612	0	587623	367986	9376	0	377362	210261	222318
Furniture & Fittings	278661	6508	1271	283898	236391	7157	413	243135	40763	41735
Information Technology	1876149	188047	133226	1930970	1777840	84202	39288	1822754	108216	103363
Vehicles	532824	214264	124336	622752	149417	96512	40263	205666	417086	324013
Office Equipment	102894	7906	2315	108485	74461	4188	878	77771	30713	27170
Others - Electrical Equipment	366157	7217	2597	370777	276786	10796	660	286922	83855	89717
- Other Assets	126128	7792	1883	132037	88837	4990	1616	92211	39826	36521
<b>TOTAL</b>	<b>4317314</b>	<b>432346</b>	<b>265628</b>	<b>4484032</b>	<b>3283617</b>	<b>254330</b>	<b>83118</b>	<b>3454829</b>	<b>1029201</b>	<b>953811</b>
Work in progress	754	0	0	754	0	0	0	0	754	0
<b>Grand Total</b>	<b>4318068</b>	<b>432346</b>	<b>265628</b>	<b>4484786</b>	<b>3283617</b>	<b>254330</b>	<b>83118</b>	<b>3454829</b>	<b>1029955</b>	<b>953811</b>
<b>Previous Year</b>	<b>3750649</b>	<b>765829</b>	<b>198411</b>	<b>4318067</b>	<b>2886436</b>	<b>500282</b>	<b>103101</b>	<b>3283617</b>	<b>1034451</b>	<b>864213</b>

Note:

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