



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

**UNITED INDIA INSURANCE COMPANY LIMITED**

**FIXED ASSETS FOR THE PERIOD ENDING 31<sup>st</sup> MARCH 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	31.03.2013	31.03.2012
Goodwill										
Intangibles - Softwares	327283	50867	0	378150	260913	54675	0	315588	62562	66370
Land-Freehold	3694	0	0	3694	0	0	0	0	3694	3694
Land - Leasehold	2642	0	0	2642	691	26	0	717	1925	1951
Leasehold Property	113871	0	0	113871	50295	1670	0	51965	61906	63576
Buildings	587011	3925	0	590936	367986	12552	0	380538	210398	219025
Furniture & Fittings	278661	12380	1018	290023	236391	11268	923	246736	43287	42270
Information Technology	1876149	141839	22799	1995189	1777840	126260	22220	1881880	113309	98309
Vehicles	532824	191555	108352	616027	149417	128928	68430	209915	406112	383407
Office Equipment	102894	9650	2509	110035	74461	5953	1882	78532	31503	28433
Others - Electrical Equipment	366157	60965	1730	425392	276786	18811	1641	293956	131436	89371
- Other Assets	126127	18380	16545	127962	88837	7299	12334	83802	44160	37290
<b>TOTAL</b>	<b>4317313</b>	<b>489561</b>	<b>152954</b>	<b>4653920</b>	<b>3283617</b>	<b>367441</b>	<b>107430</b>	<b>3543628</b>	<b>1110292</b>	<b>1033697</b>
Work in progress	754	0	754	0	0	0	0	0	0	754
<b>Grand Total</b>	<b>4318067</b>	<b>489561</b>	<b>153708</b>	<b>4653920</b>	<b>3283617</b>	<b>367441</b>	<b>107430</b>	<b>3543628</b>	<b>1110292</b>	<b>1034451</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.