



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30th JUNE 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	31.03.2012	31.03.2011
Goodwill										
Intangibles - Softwares	327283	18218	0	345501	260913	13006	0	273919	71582	60115
Land-Freehold	3694	0	0	3694	0	47	0	47	3647	3694
Leasehold Property	116513	0	0	116513	50986	1589	0	52575	63938	65603
Buildings	587011	0	0	587011	367986	3089	0	371075	215936	228903
Furniture & Fittings	278661	1539	722	279478	236391	2205	721	237875	41603	35820
Information Technology	1876149	64979	10137	1930991	1777840	22269	10126	1789983	141008	113780
Vehicles	532824	69829	50458	552195	149417	28929	44739	133607	418588	183107
Office Equipment	102894	2885	541	105238	74461	1242	518	75185	30053	25871
Others - Electrical Equipment	366157	2180	1028	367309	276786	3590	1005	279371	87938	87096
- Other Assets	126127	3086	541	128672	88837	1457	2759	87535	41137	35502
TOTAL	4317313	162716	63427	4416602	3283617	77423	59868	3301172	1115430	839491
Work in progress	754	0	0	754	0	0	0	0	754	0
Grand Total	4318067	162716	63427	4417356	3283617	77423	59868	3301172	1116184	839491
PREVIOUS YEAR	3750649	765829	198411	4318067	2886436	500282	103101	3283617	1034451	864213

Note:

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