



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30th JUNE 2014

(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	30.06.2014	30.06.2013
Goodwill										
Intangibles - Softwares	429676	2118	0	431794	358255	11031	0	369286	62509	53178
Land-Freehold	3694	0	0	3694	0	46	0	46	3648	3648
Land - Leasehold	2642	0	0	2642	779	0	0	779	1863	1925
Leasehold Property	113871	0	0	113871	53635	1506	0	55141	58730	60358
Buildings	590953	0	0	590953	392323	1348	0	393671	197282	207469
Furniture & Fittings	314885	6620	2316	319189	258516	4402	27	262891	56298	43980
Information Technology	2093164	24288	16047	2101405	1990013	17623	97	2007539	93866	144113
Vehicles	701881	63218	35524	729575	278810	35794	7687	306917	422658	407777
Office Equipment	115571	3803	1413	117960	79662	4564	80	84146	33815	31349
Others - Electrical Equipment	456698	6593	3739	459552	314615	9650	147	324118	135433	141357
- Other Assets	137859	3662	719	140802	89151	3345	84	92412	48390	44310
Total	4960894	110301	59758	5011437	3815758	89308	8122	3896945	1114492	1139464
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	4960894	110301	59758	5011437	3815758	89308	8122	3896945	1114492	1139464
Previous Year	4653920	450815	143841	4960894	3543628	375153	103023	3815759	1145135	1110292

Note:

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