



## FORM NL-14 - FIXED ASSETS SCHEDULE

## UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30<sup>th</sup> SEPTEMBER 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	30.09.2014	30.09.2013
Goodwill										
Intangibles - Softwares	429676	2118	0	431794	358255	22062	0	380317	51478	53178
Land-Freehold	3694	0	0	3694	0	92	0	92	3602	3648
Land - Leasehold	2642	0	0	2642	779	0	0	779	1863	1925
Leasehold Property	113871	0	0	113871	53635	3012	0	56647	57224	60358
Buildings	590953	0	0	590953	392323	2695	0	395018	195935	207469
Furniture & Fittings	314885	9369	198	324057	258516	10323	213	268626	55431	43980
Information Technology	2093164	65609	6044	2152728	1990013	55776	13924	2031865	120863	144113
Vehicles	701881	82988	51254	733615	278810	76165	32954	322021	411594	407777
Office Equipment	115571	5561	1231	119900	79662	9775	883	88554	31347	31349
Others - Electrical Equipment	456698	28138	720	484116	314615	23161	4698	333078	151038	141357
- Other Assets	137859	5157	884	142132	89151	6949	802	95298	46834	44310
<b>TOTAL</b>	<b>4960894</b>	<b>198940</b>	<b>60332</b>	<b>5099502</b>	<b>3815759</b>	<b>210009</b>	<b>53474</b>	<b>3972295</b>	<b>1127207</b>	<b>1139464</b>
Work in progress	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>4960894</b>	<b>198940</b>	<b>60332</b>	<b>5099502</b>	<b>3815759</b>	<b>210009</b>	<b>53474</b>	<b>3972295</b>	<b>1127206</b>	<b>1139454</b>
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.