



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

**UNITED INDIA INSURANCE COMPANY LIMITED**

**FIXED ASSETS FOR THE PERIOD ENDING 31<sup>st</sup> December 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	31.12.2013	31.12.2012
Goodwill										
Intangibles - Softwares	378150	0	0	378150	315588	28153	0	343741	34409	34169
Land-Freehold	3694	0	0	3694	0	139	0	139	3555	3555
Land - Leasehold	2642	21011	0	23653	717	0	0	717	22936	1951
Leasehold Property	113871	0	0	113871	51965	4643	0	56608	57263	58807
Buildings	590936	17	0	590953	380538	8839	0	389377	201576	210261
Furniture & Fittings	290023	8412	894	297540	246736	8702	4788	250650	46890	40763
Information Technology	1995189	242681	172438	2065432	1881880	96512	32853	1945539	119893	108216
Vehicles	616027	172217	122855	665389	209915	96245	61041	245119	420270	417086
Office Equipment	110035	7158	1290	115903	78532	4472	2318	80686	35217	30713
Others - Electrical Equipment	425392	50791	34289	441894	293956	17194	3851	307299	134596	83855
- Other Assets	127961	4982	1703	131240	83802	5451	1422	87831	43408	39826
<b>TOTAL</b>	<b>4653920</b>	<b>507270</b>	<b>333470</b>	<b>4827720</b>	<b>3543628</b>	<b>270350</b>	<b>106273</b>	<b>3707706</b>	<b>1120015</b>	<b>1029202</b>
Work in progress	0	0	0	0	0	0	0	0	0	754
<b>Grand Total</b>	<b>4653920</b>	<b>507270</b>	<b>333470</b>	<b>4827720</b>	<b>3543628</b>	<b>270350</b>	<b>106273</b>	<b>3707706</b>	<b>1120015</b>	<b>1029956</b>
<b>PREVIOUS YEAR</b>	4318067	489561	153708	4653920	3283617	367441	107430	3543628	1110292	1034451

Note:

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