



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31st March 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	31.03.2014	31.03.2013
Goodwill										
Intangibles - Softwares	378150	51526	0	429676	315588	42667	0	358255	71421	62562
Land-Freehold	3694	0	0	3694	0	0	0	0	3694	3694
Land - Leasehold	2642	0	0	2642	717	62	0	779	1863	1925
Leasehold Property	113871	0	0	113871	51965	1670	0	53635	60236	61906
Buildings	590936	17	0	590953	380538	11785	0	392323	198630	210398
Furniture & Fittings	290023	26674	1812	314885	246736	13525	1745	258516	56369	43287
Information Technology	1995189	125934	27959	2093164	1881880	135170	27037	1990013	103151	113309
Vehicles	616027	187175	101321	701881	209915	131621	62726	278810	423071	406112
Office Equipment	110035	11330	5794	115571	78532	6343	5213	79662	35909	31503
Others - Electrical Equipment	425392	35266	3960	456698	293956	24344	3685	314615	142083	131436
- Other Assets	127961	12893	2995	137859	83802	7966	2617	89151	48708	44159
TOTAL	4653920	450815	143841	4960894	3543628	375153	103023	3815759	1145135	1110292
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	4653920	450815	143841	4960894	3543628	375153	103023	3815759	1145135	1110292
Previous Year	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.