



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31st MARCH 2015

(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	31.03.2015	31.03.2014
Goodwill										
Intangibles - Softwares	429676	161470	0	591146	358255	77184	0	435439	155707	71421
Land-Freehold	3694	39761	0	43455	0	0	0	0	43455	3694
Land - Leasehold	2642	0	0	2642	779	24	0	803	1839	1863
Leasehold Property	113871	0	0	113871	53635	1670	0	55305	58566	60236
Buildings	590953	0	0	590953	392323	11525	0	403848	187105	198630
Furniture & Fittings	314885	27197	11601	330481	258516	19391	11435	266472	64009	56369
Information Technology Equipment	2080551	305339	23665	2362225	1977313	157015	23534	2110794	251431	103231
Vehicles	701881	173648	125441	750088	278810	156957	84960	350807	399281	423074
Office Equipment	116747	9084	2380	123451	83539	22885	2165	104259	19192	33507
Others - Electrical Equipment	456698	90500	2599	544599	314615	66784	4777	376622	167977	141726
- Other Assets	149296	19377	2976	165697	97974	12031	183	109822	55875	51384
TOTAL	4653920	450815	143841	4960894	3815758	525466	127054	4214171	1404437	1145136
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	4653920	450815	143841	4960894	3815758	525466	127054	4214171	1404437	1145136
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.