



Version:1
6/15/2023

FORM NL-14-FIXED ASSETS SCHEDULE

Name of Insurer: **UNITED INDIA INSURANCE COMPANY LIMITED**
Registration Number: 545
Date of Registration: 27th January 2022

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions / Transfers	Deductions / Transfers	Closing	Upto last year	For the year	On Sales / Adjustments	To Date	As at 31.03.2023	As at 31.03.2022
Good will	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intangibles	13997.48	2007.14	0.00	16004.62	9247.87	1836.44	0.00	11084.31	4920.31	4749.60
Land - Freehold	1317.93	0.00	0.00	1317.93	0.00	0.00	0.00	0.00	1317.93	1317.93
Land - Leasehold	424.03	88.46	0.00	512.49	307.01	70.21	0.00	377.22	135.27	117.02
Leasehold Properties	2607.92	0.00	0.00	2607.92	790.14	40.51	0.00	830.65	1777.27	1817.78
Building*	8118.19	540.79	0.00	8658.98	4732.02	261.74	0.00	4993.76	3665.22	3386.17
Furniture & Fittings	4091.13	24.60	155.71	3960.02	3661.68	97.14	151.03	3607.79	352.23	429.45
Information Technology Equipment	38253.93	1381.20	1270.87	38364.26	25364.37	5192.39	1249.78	29306.98	9057.28	12889.57
Vehicles	9569.61	1584.34	2398.19	8755.76	7100.57	1261.31	2052.82	6309.06	2446.70	2469.04
Office Equipment	1127.46	50.54	107.69	1070.31	952.76	71.05	99.15	924.66	145.65	174.69
Others - Electrical Equipments	4578.70	39.41	148.97	4469.14	4138.96	92.73	141.14	4090.55	378.59	439.74
Other Assets	2231.95	26.30	41.94	2216.31	1697.37	95.58	38.69	1754.26	462.05	534.58
Total	86318.33	5742.78	4123.37	87937.74	57992.75	9019.10	3732.61	63279.24	24658.50	28325.57
Work-in-progress	16663.29	3796.34	1085.89	19373.74	0.00	0.00	0.00	0.00	19373.74	16663.29
Grand Total	102981.62	9539.12	5209.26	107311.48	57992.75	9019.10	3732.61	63279.24	44032.24	44988.86
Previous Year	83021.98	23495.67	3536.04	102981.62	57213.89	3933.05	3154.18	57992.76	44988.86	0.00

Note:

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