



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30th June 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	30.06.2013	30.06.2012
Goodwill										
Intangibles - Softwares	378150	0	0	378150	315588	9384	0	324972	53178	71582
Land-Freehold	3694	0	0	3694	0	46	0	46	3648	3647
Land - Leasehold	2642	0	0	2642	717	0	0	717	1925	1951
Leasehold Property	113871	0	0	113871	51965	1548	0	53513	60358	61987
Buildings	590936	17	0	590953	380538	2946	0	383484	207469	215936
Furniture & Fittings	290023	3028	52	292999	246736	2331	48	249019	43980	41603
Information Technology	1995189	56830	4339	2047679	1881880	25558	3872	1903566	144113	141008
Vehicles	616027	43541	21815	637753	209915	28220	8159	229976	407777	418588
Office Equipment	110035	1205	250	110991	78532	1276	167	79641	31349	30053
Others - Electrical Equipment	425392	15631	503	440520	293956	5618	411	299163	141357	87938
- Other Assets	127961	2683	803	129841	83802	1730		85532	44310	41137
TOTAL	4653920	122936	27762	4749094	3543628	78658	12657	3609630	1139464	1115430
Work in progress	0	0	0	0	0	0	0	0	0	754
Grand Total	4653920	122936	27762	4749094	3543628	78658	12657	3609630	1139464	1116184
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.