



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30th JUNE 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	30.06.2015	30.06.2014
Goodwill										
Intangibles - Softwares	591146	0	0	591146	435439	18587	0	454026	137120	62509
Land-Freehold	43455	0	0	43455	0	0	0	0	43455	3648
Land - Leasehold	2642	0	0	2642	803	6	0	809	1833	1863
Leasehold Property	113871	0	0	113871	55305	392	0	55697	58174	58730
Buildings	590953	0	0	590953	403848	2601	0	406449	184504	197282
Furniture & Fittings	330481	3822	55	334248	266472	4283	40	270715	63533	56298
Information Technology Equipment	2362225	1942	629	2363538	2110794	34442	605	2144631	218907	93866
Vehicles	750088	48274	29392	768970	350807	33039	19820	364026	404944	422658
Office Equipment	123451	2314	332	125433	104259	2421	244	106436	18997	33815
Others - Electrical Equipment	544599	4362	342	548619	376622	10967	332	387257	161362	135433
- Other Assets	165697	4984	510	170171	109822	2773	502	112093	58078	48390
TOTAL	5618608	65698	31260	5653046	4214171	109511	21543	4302139	1350907	1114492
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	5618608	65698	31260	5653046	4214171	109511	21543	4302139	1350907	1114492
Previous Year	4960894	826376	168662	5618608	3815759	525466	127054	4214171	1404437	1145135

Note:

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