



FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 31th DECEMBER 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	31.12.2014	31.12.2013
Goodwill										
Intangibles - Softwares	429676	2118	0	431794	358255	33093	0	391348	40446	34409
Land-Freehold	3694	0	0	3694	0	0	0	0	3694	3555
Land - Leasehold	2642	0	0	2642	779	70	0	849	1793	22936
Leasehold Property	113871	0	0	113871	53635	4518	0	58153	55718	57263
Buildings	590953	0	0	590953	392323	7255	0	399578	191375	201576
Furniture & Fittings	314885	14372	231	329026	258516	10725	183	269058	59968	46890
Information Technology	2093164	260520	12536	2341148	1990013	84253	12899	2061367	279781	119893
Vehicles	701881	133226	84605	750502	278810	86198	50693	314315	436187	420270
Office Equipment	115571	7527	1526	121572	79662	19069	1254	97477	24095	35217
Others - Electrical Equipment	456698	133226	132945	456979	314615	47620	65997	296238	160741	134596
- Other Assets	137859	6374	1051	143182	89151	12144	1364	99931	43251	43408
TOTAL	4960894	557363	232894	5285363	3815759	304944	132390	3988314	1297049	1120015
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	4960894	557363	232894	5285363	3815759	304944	132390	3988314	1297048	1120015
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.