

PUBLIC DISCLOSURE

Name of the Insurer:

Registration No. and Date of Registration with the IRDA

FIXED ASSETS**FORM NL-14-FIXED ASSETS SCHEDULE FOR THE PERIOD ENDING 30th SEPTEMBER 2012****UNITED INDIA INSURANCE COMPANY LIMITED**

545 / 16th March 2012

(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	30.09.2012	30.09.2011
Goodwill										
Intangibles - Softwares	327283	0	0	327283	260913	6124	0	267037	60246	51527
Land-Freehold	3694	0	0	3694	0	93	0	93	3601	3694
Land - Leasehold	2642	0	0	2642	691			691	1951	1988
Leasehold Property	113871	0	0	113871	50295	3179	0	53474	60397	61984
Buildings	587011	522	0	587533	367986	6191	0	374177	213356	225610
Furniture & Fittings	278661	4547	1098	282110	236391	4747	537	240601	41509	40461
Information Technology Equipment	1876149	75754	14210	1937693	1777840	69123	28011	1818952	118741	129433
Vehicles	532824	149538	82610	599752	149417	61945	28973	182389	417363	269482
Office Equipment	102894	5906	1950	106850	74461	2738	858	76341	30509	26774
Others - Electrical Equipment	366157	5445	2010	369592	276786	7248	606	283428	86164	84983
- Other Assets	126128	5560	1385	130303	88837	3354	1223	90968	39335	36740
TOTAL	4317314	247272	103263	4461323	3283617	164742	60208	3388151	1073171	932676
Work in progress	754	0	0	754	0	0	0	0	754	0
Grand Total	4318068	247272	103263	4462077	3283617	164742	60208	3388151	1073925	932676
PREVIOUS YEAR	3750649	765829	198411	4318067	2886436	500282	103101	3283617	1034451	864213