



Version:1
17-11-2025

FORM NL-14-FIXED ASSETS SCHEDULE

Name of Insurer: **UNITED INDIA INSURANCE COMPANY LIMITED**

Registration Number: 545

Date of Registration: 4th March, 2025

(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 30.09.2025	As at 30.09.2024
Good will	0	0	0	0	0	0	0	0	0	
Intangibles	17289	0	0	17289	16009	681	0	16690	599	1827
Land - Freehold	1318	1446	0	2764	-1446	0	-1446	0	2764	2764
Land - Leasehold	512	0	0	512	425	2	0	427	85	88
Leasehold Properties	2608	0	0	2608	899	17	0	916	1692	1725
Building*	26404	0	0	26404	7535	471	0	8006	18398	19345
Furniture & Fittings	5046	11	6	5051	3910	137	6	4041	1010	1298
Information Technology Equip	38616	10	40	38586	34344	759	34	35069	3517	5381
Vehicles	8869	985	1162	8692	5033	948	901	5080	3612	3838
Office Equipment	1802	51	24	1829	1279	113	17	1375	454	682
Others - Electrical Equipment	5419	19	8	5430	4278	128	7	4399	1031	1298
Other Assets	3963	20	3	3980	2190	160	2	2348	1632	1945
Total	111846	2542	1243	113145	74456	3416	-479	78351	34794	40191
Work-in-progress	0	0	0	0	0	0	0	0	0	0
Grand Total	111846	2542	1243	113145	74456	3416	-479	78351	34794	40191
Previous Year	112954	23859	24755	112058	67873	5466	1472	71867	40191	

Note:

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