



Version:1
2/27/2023

FORM NL-14-FIXED ASSETS SCHEDULE

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

Registration Number: 545

Date of Registration: 27th January 2022

(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 31.12.2022	As at 31.12.2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Softwares)	13,997	267	-	14,264	9,248	1,270	-	10,518	3,747	121
Land-Freehold	1,318	-	-	1,318	-	-	-	-	1,318	1,318
Land-Leasehold	424	-	-	424	307	45	-	352	72	132
Leasehold Property	2,608	-	-	2,608	790	32	-	822	1,786	1,828
Buildings	8,118	-	-	8,118	4,732	77	-	4,809	3,310	3,413
Furniture & Fittings	4,091	19	71	4,040	3,662	73	68	3,666	373	450
Information Technology Equipment	38,254	628	489	38,393	25,364	3,844	481	28,728	9,665	2,085
Vehicles	9,570	932	1,493	9,009	7,101	923	1,237	6,786	2,223	2,676
Office Equipment	1,127	40	39	1,129	953	52	33	971	158	190
Others (Electrical Equipments)	4,579	17	38	4,557	4,139	71	36	4,175	383	524
Other Assets	2,232	23	25	2,230	1,697	72	23	1,746	484	548
TOTAL	86,318	1,926	2,154	86,090	57,993	6,458	1,879	62,572	23,518	13,284
Work in progress	16,663	2,620	1,086	18,197	-	-	-	-	18,197	15,000
Grand Total	102,982	4,546	3,240	104,287	57,993	6,458	1,879	62,572	41,715	28,284
PREVIOUS YEAR	83,022	5,475	1,340	87,157	57,214	2,842	1,183	58,873	28,284	-

Note:

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