



Version:1
18-08-2025

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 30.06.2025	As at 30.06.2024
Good will	0	0	0	0	0	0	0	0	0	
Intangibles	17289	0	0	17289	16009	574	0	16583	706	2095
Land - Freehold	1318	1446	0	2764	-1446	0	-1446	0	2764	2764
Land - Leasehold	512	0	0	512	425	1	0	426	86	89
Leasehold Properties	2608	0	0	2608	899	8	0	907	1701	1734
Building*	26404	0	0	26404	7535	234	0	7769	18635	19654
Furniture & Fittings	5046	3	2	5047	3910	69	2	3977	1070	1409
Information Technology Equip	38616	0	11	38605	34344	392	4	34732	3873	5946
Vehicles	8869	505	610	8764	5033	457	476	5014	3750	3914
Office Equipment	1802	31	9	1824	1279	55	6	1328	496	792
Others - Electrical Equipment	5419	7	2	5424	4278	65	2	4341	1083	1395
Other Assets	3963	8	1	3970	2190	79	1	2268	1702	2053
Total	111846	2000	635	113211	74456	1934	-955	77345	35866	41845
Work-in-progress	0	0	0	0	0	0	0	0	0	0
Grand Total	111846	2000	635	113211	74456	1934	-955	77345	35866	41845
Previous Year	112954	23109	23604	112459	6327924	3309	568	70614	41845	

Note:

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