FORM NL-14 - FIXED ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

FIXED ASSETS FOR THE PERIOD ENDING 30TH SEPTEMBER 2019

(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	30.09.2019	30.09.2018
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Softwares	906485	2633	0	909118	841713	32470	0	874183	34935	92278
Land-Freehold	125859	0	0	125859	0	0	0	0	125859	77209
Land - Leasehold	42403	0	0	42403	12784	2992	0	15776	26627	32595
Leasehold Property	113871	0	0	113871	68713	891	0	69604	44267	46032
Buildings	818651	0	0	818651	445313	6097	0	451410	367241	379783
Furniture & Fittings	399769	4768	942	403595	329737	8864	922	337679	65916	70783
Information Technology	2608410	22898	36895	2594413	2351067	67405	36186	2382286	212127	129489
Vehicles	1012523	135467	106906	1041084	539421	119245	82982	575684	465400	443895
Office Equipment	104789	5587	1928	108448	88209	3710	1561	90358	18090	16958
Others - Electrical Equipment	564228	4245	2023	566450	480725	9508	1718	488515	77935	93308
- Other Assets	222472	5535	12189	215818	150914	6663	11978	145599	70219	71135
TOTAL	**6919460**	**181133**	**160883**	**6939710**	**5308596**	**257845**	**135347**	**5431094**	**1508616**	**1453466**
Work in progress	866269	134431	0	1000700	0	0	0	0	1000700	269835
Grand Total	**7785729**	**315564**	**160883**	**7940410**	**5308596**	**257845**	**135347**	**5431094**	**2509316**	**1723301**
PREVIOUS YEAR	6903856	192681	181541	6914995	5060060	239671	108037	5191695	1723301	

Note:

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