



**FORM NL-16 - ADVANCES AND OTHER ASSETS SCHEDULE**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**ADVANCES AND OTHER ASSETS**

	<b>Particulars</b>	<b>30.06.2018</b>	<b>30.06.2017</b>
		('000).	('000).
	<b>ADVANCES</b>		
1	Reserve deposits with ceding companies	10093443	8529631
2	Application money for investments	0	16000
3	Prepayments	102672	118449
4	Advance to Directors and Officers	0	0
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	2962152	1792810
6	Others – Staff Advances and Loans	241681	259318
	<b>TOTAL (A)</b>	<b>13399948</b>	<b>10716208</b>
	<b>OTHER ASSETS</b>		
1	Income accrued on investments	6450995	6042630
2	Outstanding Premiums	81612	253886
3	Agents' Balances	0	0
5	Due from other entities carrying on insurance business (including reinsurers)	8324904	7138787
7	Deposit with Reserve Bank of India [Pursuant to section 7 of Insurance Act, 1938]	0	0
8	Others – Deposits, Advances and Other accounts	15413681	5286936
	- Inter Office Adjustments (Net)	99	894734
	<b>TOTAL (B)</b>	<b>30271291</b>	<b>19616973</b>
	<b>TOTAL (A+B)</b>	<b>43671239</b>	<b>30333181</b>

**Notes:**

- (a) The items under the above heads shall not be shown net of provisions for doubtful amounts. The amount of provision against each head should be shown separately.
- (b) The term 'officer' should conform to the definition of that term as given under the Companies Act, 1956.
- (c) Sundry Debtors will be shown under item 9(others)