



UNITED INDIA INSURANCE COMPANY LIMITED

FORM NL-16-ADVANCES AND OTHER ASSETS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As at 30.09.2021	As At 30.09.2020 (Corresponding previous year)
	ADVANCES		
1	Reserve deposits with ceding companies	139969	125154
2	Application money for investments	0	0
3	Prepayments	1467	1245
4	Advances to Directors/Officers	0	0
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	23903	22621
6	Others (i) Staff Advances and Loans	1802	2133
	TOTAL (A)	167141	151153
	OTHER ASSETS		
1	Income accrued on investments	62706	63547
2	Outstanding Premiums	333	735
	Less : Provisions for doubtful ,if any	0	0
3	Agents' Balances	0	0
4	Foreign Agencies Balances	0	0
5	Due from other entities carrying on insurance business (including reinsurers)	125276	147957
	Less : Provisions for doubtful, if any	0	0
6	Due from subsidiaries/ holding	0	0
7	Investments held for Unclaimed Amount of Policyholders	8203	7462
8	Others (i) Deposits, Advances and Other Accounts	134552	116669
	(ii) Inter Office Adjustments	191	0
	TOTAL (B)	331261	336370
	TOTAL (A+B)	498402	487523

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.