

**FORM NL-16 - ADVANCES AND OTHER ASSETS SCHEDULE****UNITED INDIA INSURANCE COMPANY LIMITED****ADVANCES AND OTHER ASSETS**

	<b>Particulars</b>	<b>30.09.2018</b>	<b>30.09.2017</b>
		(Rs.'000).	(Rs.'000).
	<b>ADVANCES</b>		
1	Reserve deposits with ceding companies	10371312	8529650
2	Application money for investments	0	0
3	Prepayments	88135	70157
4	Advance to Directors and Officers	0	0
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	2981681	2233793
6	Others – Staff Advances and Loans	239598	258088
	<b>TOTAL (A)</b>	<b>13680726</b>	<b>11091688</b>
	<b>OTHER ASSETS</b>		
1	Income accrued on investments	6366003	6224821
2	Outstanding Premiums	-1020	163378
3	Agents' Balances	0	0
5	Due from other entities carrying on insurance business (including reinsurers)	12162245	9768675
7	Deposit with Reserve Bank of India [Pursuant to section 7 of Insurance Act, 1938]	0	0
8	Others – Deposits, Advances and Other accounts	13957930	11152042
	- Inter Office Adjustments (Net)	0	-1902
	<b>TOTAL (B)</b>	<b>32485158</b>	<b>27307014</b>
	<b>TOTAL (A+B)</b>	<b>46165884</b>	<b>38398702</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)