



FORM NL-33 - SOLVENCY MARGIN - KGII

UNITED INDIA INSURANCE COMPANY LIMITED

AVAILABLE SOLVENCY MARGIN AND SOLVENCY RATIO

Solvency for the Period ended as at 31st December 2015

(₹. in Lacs).

Item	Description	Notes No.	Amount
(1)	(2)	(3)	(4)
1	Available Assets in Policyholders' Funds (adjusted value of Assets as mentioned in Form IRDA-Assets-AA):	Form AA	1758016.68
	Deduct:		
2	Liabilities (reserves as mentioned in Form HG)	Form HG	1486140.82
3	Other Liabilities (other liabilities in respect of Policyholders' Fund as mentioned in Balance Sheet)	Annx.I	295176.73
4	<b>Excess in Policyholders' Funds (1-2-3)</b>		-23300.87
5	Available Assets in Shareholders' Funds (value of Assets as mentioned in Form IRDA-Assets-AA):	Form AA	709625.38
	Deduct:		
6	Other Liabilities (other liabilities in respect of Shareholders' Fund as mentioned in Balance Sheet)	Annx.I	120272.58
7	<b>Excess in Shareholders' Funds (5-6)</b>		589352.80
8	<b>Total Available Solvency Margin [ASM] (4+7)</b>		566051.93
9	Total Required Solvency Margin [RSM]	Form KG	279875.92
10	Solvency Ratio (Total ASM/Total RSM)		<b>2.02</b>