

## **FORM NL-13-LOANS SCHEDULE**

Name of Insurer: UNITED INDIA INSURANCE COMPANY LIMITED

Registration Number: 545

Date of Registration: 27th January 2022

## (Amount in Rs. Lakhs)

1	(Amount in Rs. Lakiis)		KS. Lakiis)
	Particulars	As at 30.09.2022	As at 30.09.2021
1	SECURITY-WISE CLASSIFICATION		
	Secured		
	(a) On mortgage of property		
	(aa) In India	16263	14736
	(bb) Outside India	0	
	(b) On Shares, Bonds, Govt. Securities	0	
	(c) Others (Govt Guaranteed Loans)	2941	3798
	Unsecured	1140	1152
	TOTAL	20344	19686
2	BORROWER-WISE CLASSIFICATION		
	(a) Central and State Governments	2941	3798
	(b) Banks and Financial Institutions	0	0
	(c) Subsidiaries	0	0
	(d) Industrial Undertakings	1540	1592
	(e) Companies	0	0
	(f) Others - Employee Housing Loan	15863	14296
	TOTAL	20344	19686
3	PERFORMANCE-WISE CLASSIFICATION		
	(a) Loans classified as standard	0	0
	(aa) In India	18792	17994
	(bb) Outside India	0	0
	(b) Non-performing loans less provisions	0	
	(aa) In India	1552	1691
	(bb) Outside India	0	0
	TOTAL	20344	19686
4	MATURITY-WISE CLASSIFICATION		
<u> </u>	(a) Short Term	784	856
	(b) Long Term	19560	18829
	TOTAL	20344	19686

## **Notes:**

- (a) Short-term loans shall include those, which are repayable within 12 months from the date of balance sheet. Long term loans shall be the loans other than short-term loans.
- (b) Provisions against non-performing loans shall be shown separately.
- (c) The nature of the security in case of all long term secured loans shall be specified in each case. Secured loans for the purposes of this schedule, means loans secured wholly or partly against an asset of the company.
- (d) Loans considered doubtful and the amount of provision created against such loans shall be disclosed.

Provisions against Non-performing Loans				
Non-Performing Loans	Loan Amount (Rs. Lakhs)	Provision (Rs. Lakhs)		
Sub-standard	0	0		
Doubtful	1553	1691		
Loss	0	0		
Total	1553	1691		