



FORM NL-13-LOANS SCHEDULE

Name of Insurer: **UNITED INDIA INSURANCE COMPANY LIMITED**

Registration Number: 545

Date of Registration: 2nd February 2023

(Amount in Rs. Lakhs)

	Particulars	As at 30.06.2023	As at 30.06.2022
1	SECURITY-WISE CLASSIFICATION		
	Secured		
	(a) On mortgage of property		
	(aa) In India	18,230	15,743
	(bb) Outside India		
	(b) On Shares, Bonds, Govt. Securities		
	(c) Others (Govt Guaranteed Loans)	2,117	2,941
	Unsecured	1,140	1,140
	TOTAL	21,487	19,824
2	BORROWER-WISE CLASSIFICATION		
	(a) Central and State Governments	2,117	2,941
	(b) Banks and Financial Institutions	-	-
	(c) Subsidiaries	-	-
	(d) Industrial Undertakings	1,506	1,546
	(e) Companies		
	(f) Others - Employee Housing Loan	17,863	15,337
	TOTAL	21,487	19,824
3	PERFORMANCE-WISE CLASSIFICATION		
	(a) Loans classified as standard		
	(aa) In India	19,865	18,271
	(bb) Outside India	-	-
	(b) Non-performing loans less provisions		
	(aa) In India	1,622	1,553
	(bb) Outside India	-	-
	TOTAL	21,487	19,824
4	MATURITY-WISE CLASSIFICATION		
	(a) Short Term	576	791
	(b) Long Term	20,911	19,034
	TOTAL	21,487	19,824

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	-	-
	Doubtful	295	295
	Loss	1,211	1,211
	Total	1,506	1,506