

FORM NL-13-LOANS SCHEDULE

Name of Insurer: UNITED INDIA INSURANCE COMPANY LIMITED

Registration Number: 545

Date of Registration: February, 02 2023

(Amount in Rs. Lakhs)

	(Alliount in	(Amount in RS. Lakiis)	
Particulars	As at 31.12.2023	As at 31.12.2022	
1 SECURITY-WISE CLASSIFICATION			
Secured			
(a) On mortgage of property			
(aa) In India	19,564	16,497	
(bb) Outside India	-	-	
(b) On Shares, Bonds, Govt. Securities	-	-	
(c) Others (Govt Guaranteed Loans)	2,117	2,941	
Unsecured	1,140	1,140	
TOTAL	22,821	20,578	
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	1,540	
(e) Companies	-	-	
(f) Others - Employee Housing Loan	19,197	16,097	
TOTAL	22,821	20,578	
3 PERFORMANCE-WISE CLASSIFICATIO		•	
(a) Loans classified as standard			
(aa) In India	21,203	19,024	
(bb) Outside India	-	_	
(b) Non-performing loans less provisions	-	-	
(aa) In India	1,618	1,554	
(bb) Outside India	-	· <u>-</u>	
TOTAL	22,821	20,578	
4 MATURITY-WISE CLASSIFICATION		3/4	
(a) Short Term	576	784	
(b) Long Term	22,245	19,794	
TOTAL	22,821	20,578	

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-standar	⁻ d	-	-
Doubtful		295	295
Loss		1,211	1,211
Total		1,506	1,506