



Version : 1
Date: 07.09.2022

FORM NL-16-ADVANCES AND OTHER ASSETS SCHEDULE

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

Registration No.545 and Date of Registration with the IRDAI 19th January 2021

(Amount in Rs. Lakhs)

Particulars		As at 31.03.2022	As At 31.03.2021
ADVANCES			
1	Reserve deposits with ceding companies	1,52,715	1,31,351
2	Application money for investments	-	-
3	Prepayments	2,163	2,425
4	Advances to Directors/Officers	51	54
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	18,774	23,739
6	Others (i) Staff Advances and Loans	1,683	2,038
TOTAL (A)		1,75,386	1,59,607
OTHER ASSETS			
1	Income accrued on investments	61,754	63,420
2	Outstanding Premiums	3,182	2,827
	Less : Provisions for doubtful ,if any	-	-
3	Agents' Balances	-	-
4	Foreign Agencies Balances	-	-
5	Due from other entities carrying on insurance business (including reinsurers)	2,05,792	1,76,187
	Less : Provisions for doubtful, if any	-	-
6	Due from subsidiaries/ holding	-	-
7	Investments held for Unclaimed Amount of Policyholders	-	-
8	Others (i) Deposits, Advances and Other Accounts	1,45,086	1,37,068
	(ii) Inter Office Adjustments	-10	0
TOTAL (B)		4,15,805	3,79,502
TOTAL (A+B)		5,91,190	5,39,109