



Version:1
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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 21st February 2024

(Amount in Rs. Lakhs)

	Particulars	As at 30.06.2024	As At 30.06.2023
	ADVANCES		
1	Reserve deposits with ceding companies	2,15,906	1,86,811
2	Application money for investments	-	-
3	Prepayments	13,612	11,364
4	Advances to Directors/Officers	-	-
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	77,823	17,907
6	Others (i) Staff Advances and Loans	1,227	1,463
	TOTAL (A)	3,08,568	2,17,545
	OTHER ASSETS		
1	Income accrued on investments	62,298	58,661
2	Outstanding Premiums	2,190	1,326
	Less : Provisions for doubtful ,if any	-	-
3	Agents' Balances	-	-
4	Foreign Agencies Balances	-	-
5	Due from other entities carrying on insurance business (including reinsurers)	1,97,115	1,78,657
	Less : Provisions for doubtful, if any	-10,653	-8,935
6	Due from subsidiaries/ holding	-	-
7	Investments held for Unclaimed Amount of Policyholders	281	290
8	Others (i) Deposits, Advances and Other Accounts	1,52,701	1,22,684
	(ii) Inter Office Adjustments	-	-14
	TOTAL (B)	4,03,932	3,52,669
	TOTAL (A+B)	7,12,500	5,70,214

Notes:

- (a) The items under the above heads shall not be shown net of provisions for doubtful amounts. The amount of provision against each head should be shown separately.
- (b) The term 'officer' should conform to the definition of that term as given under the Companies Act.