

**FORM NL-16 - ADVANCES AND OTHER ASSETS SCHEDULE****UNITED INDIA INSURANCE COMPANY LIMITED****ADVANCES AND OTHER ASSETS**

	Particulars	As at 31.03.2012	As at 31.03.2011
		(Rs.'000).	(Rs.'000).
	<b>ADVANCES</b>		
1	Reserve deposits with ceding companies	3449945	5224562
2	Application money for investments	0	0
3	Prepayments	62362	60548
4	Advances to Directors/Officers	514	564
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	700000	749126
6	Others – Staff Advances and Loans	220388	210881
	<b>TOTAL (A)</b>	<b>4433209</b>	<b>6245680</b>
	<b>OTHER ASSETS</b>		
1	Income accrued on investments	3799244	3025270
2	Outstanding Premiums	323017	246681
3	Agents' Balances	93	557
4	Foreign Agencies Balances		
5	Due from other entities carrying on insurance business (including reinsurers)	11561139	3716505
6	Due from subsidiaries/ holding		
7	Deposit with Reserve Bank of India [Pursuant to section 7 of Insurance Act, 1938]	125121	125761
8	Others – Deposits, Advances and Other accounts	5368534	5971899
	- Inter Office Adjustments (Net)	0	0
	<b>TOTAL (B)</b>	<b>21177148</b>	<b>13086673</b>
	<b>TOTAL (A+B)</b>	<b>25610357</b>	<b>19332354</b>

**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, 1956.
- (c) Sundry Debtors will be shown under item 9(others)