



UNITED INDIA INSURANCE CO. LTD.

**FORM NL-16-ADVANCES AND OTHER ASSETS SCHEDULE**

**ADVANCES AND OTHER ASSETS**

	Particulars	As at 30.09.2011	As at 30.09.2010 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
	<b>ADVANCES</b>		
1	Reserve deposits with ceding companies	7312645	6813410
2	Application money for investments	0	135604
3	Prepayments	180	903
4	Advances to Directors/Officers		
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	646480	616956
6	Others – Staff Advances and Loans	219320	210475
	<b>TOTAL (A)</b>	<b>8178625</b>	<b>7777348</b>
	<b>OTHER ASSETS</b>		
1	Income accrued on investments	3317052	2597800
2	Outstanding Premiums	203337	102803
3	Agents' Balances	655	342
4	Foreign Agencies Balances		
5	Due from other entities carrying on insurance business (including reinsurers)	4341144	5809204
6	Due from subsidiaries/ holding		
7	Deposit with Reserve Bank of India	125441	126079
	[Pursuant to section 7 of Insurance Act, 1938]		
8	Others – Deposits, Advances and Other accounts	5824146	5302266
	- Inter Office Adjustments (Net)	1233485	131063
	<b>TOTAL (B)</b>	<b>15045260</b>	<b>14069557</b>
	<b>TOTAL (A+B)</b>	<b>23223885</b>	<b>21846905</b>