

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

	Particulars	As at 31.03.2014	As at 31.03.2013
		('000)	('000)
	ADVANCES		
1	Reserve deposits with ceding companies	5161308	4285643
2	Application money for investments	0	0
3	Prepayments	55281	71233
4	Advances to Directors/Officers	442	465
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	231194	823881
6	Others – Staff Advances and Loans	321705	257893
	TOTAL (A)	5769930	5439115
	OTHER ASSETS		
1	Income accrued on investments	5204603	4809396
2	Outstanding Premiums	544473	521117
3	Agents' Balances	6271	934
4	Foreign Agencies Balances	0	0
5	Due from other entities carrying on insurance business (including reinsurers)	10019547	11458760
6	Due from subsidiaries/ holding	0	0
7	Deposit with Reserve Bank of India [Pursuant to section 7 of Insurance Act, 1938]	123844	124483
8	Others – Deposits, Advances and Other accounts	5766003	5461055
	- Inter Office Adjustments (Net)	0	0
	TOTAL (B)	21664741	22375745
	TOTAL (A+B)	27434671	27814860

Notes:

- (a) The items under the above heads shall not be shown net of provisions for doubtful amounts. The amount of provision against
- (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)