



Version:1
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FORM NL-18-PROVISIONS SCHEDULE

Name of the Insurer: UNITED INDIA INSURANCE COMPANY LIMITED

Registration No.545 and Date of Registration with the IRDAI 2nd February 2023

(Amount in Rs. Lakhs)

	Particulars	As at 30.09.2023	As At 30.09.2022
1	Reserve for Unexpired Risk	7,49,725	7,42,330
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits	1,325	675
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	7,337	8,133
	Provision for Group Medclaim Policy	1,261	450
	For Leave Encashment	49,183	28,505
	Provision for Sick Leave	-	946
	For Loans, Investments and Other Assets	83,458	82,523
	TOTAL	8,92,290	8,63,562