

Version:1 15-02-2024

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 31.12.2023 | As At 31.12.2022 |
| 1 | Reserve for Unexpired Risk | 7,08,179 | 6,27,816 |
| 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 | 7,175 | 8,144 |
| | actively traded Equities | | |
| | Provision for Group Mediclaim Policy | 1,261 | 450 |
| | For Leave Encashment | 49,183 | 28,505 |
| | Provision for Sick Leave | - | 946 |
| | For Loans, Investments and Other Assets | 80,654 | 83,646 |
| | TOTAL | 8,47,777 | 7,50,181 |