



Version:1
05-12-2022

FORM NL-18-PROVISIONS SCHEDULE

Name of the Insurer: UNITED INDIA INSURANCE COMPANY LIMITED

Registration No.545 and Date of Registration with the IRDAI 27th January 2022

(Amount in Rs. Lakhs)

| | Particulars | As at 30.09.2022 | As At 30.09.2021 |
|---|--|-------------------------|-------------------------|
| 1 | Reserve for Unexpired Risk | 7,42,330 | 7,12,822 |
| 2 | Reserve for Premium Deficiency | - | - |
| 3 | For taxation (less advance tax paid and taxes deducted at source) | - | - |
| 4 | For Employee Benefits | 675 | 675 |
| 5 | Others (to be specified) | | |
| | Provision for diminution in value of other than actively traded Equities | 8,133 | 10,173 |
| | Provision for Group Medclaim Policy | 450 | 450 |
| | For Leave Encashment | 28,505 | 26,778 |
| | Provision for Sick Leave | 946 | 1,000 |
| | For Loans, Investments and Other Assets | 82,523 | 84,919 |
| | | | |
| | TOTAL | 8,63,562 | 8,36,817 |