

FORM NL-26 - SOLVENCY MARGIN (TABLE IB)

TABLE - IB AVAILABLE SOLVENCY MARGIN AND SOLVENCY RATIO

As at 30.06.2023
Name of Insurer: UNITED INDIA INSURANCE COMPANY LIMITED Registration Number: 545 Date of Registration: 2nd February 2023 Classification: Total Business

	(All amounts in Rupees of Lakhs)	
(1)	(2)	(3)
ITEM NO.	DESCRIPTION	AMOUNT
(A)	Policyholder's FUNDS	
	Available assets(as per Form IRDAI-GI-TA)	39,05,724
	Deduct:	
(B)	Current Liabilities as per BS	25,70,460
(C)	Provisions as per BS	7,27,503
(D)	Other Liabilities	7,97,528
(E)	Excess in Policyholder's funds (A)-(B)-(C)-(D)	(1,89,767)
	Shareholder's FUNDS	
(F)	Available Assets	-
	Deduct:	
(G)	Other Liabilities	-
(H)	Excess in Shareholder's funds (F-G)	-
(I)	Total ASM (E+H)	(1,89,767)
(J)	Total RSM	4,50,343
(K)	SOLVENCY RATIO (Total ASM/ Total RSM)	-0.42