

**PUBLIC DISCLOSURES - FORM NL-3-B-BS****UNITED INDIA INSURANCE COMPANY LIMITED**

Registration No. and Date of Registration with the IRDA 545 / 16th March 2012

BALANCE SHEET AS AT 31.03.2013

* in thousands

	Particulars	Schedule	AS AT 31.03.2013	AS AT 31.03.2012
SOURCES OF FUNDS				
	SHARE CAPITAL	NL-8-Share Capital Schedule	1500000	1500000
	SHARE APPLICATION MONEY PENDING ALLOTMENT			
	RESERVES AND SURPLUS	NL-10-Reserves and Surplus Schedule	48026309	43974715
	FAIR VALUE CHANGE ACCOUNT		37469837	38868135
	BORROWINGS	NL-11-Borrowings Schedule	0	0
	TOTAL		86996146	84342850
APPLICATION OF FUNDS				
	INVESTMENTS	NL-12-Investment Schedule	187662793	163841667
	LOANS	NL-13-Loans Schedule	3337534	3556867
	FIXED ASSETS	NL-14-Fixed Assets Schedule	1110292	1034451
	DEFERRED TAX ASSET			
	CURRENT ASSETS			
	Cash and Bank Balances	NL-15-Cash and bank balance Schedule	13323534	13697494
	Advances and Other Assets	NL-16-Advances and Other Assets Schedule	27814860	25610357
	Sub-Total (A)		41138394	39307851
	CURRENT LIABILITIES	NL-17-Current Liabilities Schedule	104998571	85740526
	PROVISIONS	NL-18-Provisions Schedule	41254295	37657459
	DEFERRED TAX LIABILITY			
	Sub-Total (B)		146252866	123397985
	NET CURRENT ASSETS (C) = (A - B)		-105114472	-84090134
	MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	NL-19-Miscellaneous Expenditure Schedule	0	0
	DEBIT BALANCE IN PROFIT AND LOSS ACCOUNT		0	0
	TOTAL		86996146	84342850