

**FORM - NL-3****Name of the Insurer:** UNITED INDIA INSURANCE COMPANY LIMITED**Registration No. and Date of Registration with the IRDA :** 545 / 10th March 2010**BALANCE SHEET AS AT 30.09.2011** in thousands

	Schedule	AS ON 30.09.2011	AS ON 30.09.2010
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	44397476	42370854
FAIR VALUE CHANGE ACCOUNT		37667020	59886442
BORROWINGS	NL-11-Borrowings Schedule	0	0
TOTAL		83564496	103757296
APPLICATION OF FUNDS			
INVESTMENTS	NL-12-Investment Schedule	152237328	159920510
LOANS	NL-13-Loans Schedule	3822198	4381005
FIXED ASSETS	NL-14-Fixed Assets Schedule	932676	975280
DEFERRED TAX ASSET			
CURRENT ASSETS			
CASH AND BANK BALANCES	NL-15-Cash and bank balance Schedule	8097096	7619561
ADVANCES AND OTHER ASSETS	NL-16-Advances and Other Assets Schedule	23223885	21846905
Sub-Total (A)		31320981	29466466
CURRENT LIABILITIES	NL-17-Current Liabilities Schedule	71465829	59204394
PROVISIONS	NL-18-Provisions Schedule	33282858	31781571
DEFERRED TAX LIABILITY			
Sub-Total (B)		104748687	90985965
NET CURRENT ASSETS (C) = (A - B)		-73427706	-61519499
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		83564496	103757296