

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

Registration No. and Date of Registration with the IRDA

545 / 8th February 2013

BALANCE SHEET AS AT 31.03.2014

in thousands

	Schedule	AS AT 31.03.2014	AS AT 31.03.2013	
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	52105280	48026309	
FAIR VALUE CHANGE ACCOUNT		42922835	37469837	
BORROWINGS	NL-11-Borrowings Schedule	0	0	
TOTAL		96528115	86996146	
APPLICATION OF FUNDS				
INVESTMENTS	NL-12-Investment Schedule	209287988	187662793	
LOANS	NL-13-Loans Schedule	3268229	3337534	
FIXED ASSETS	NL-14-Fixed Assets Schedule	1145135	1110292	
DEFERRED TAX ASSET				
CURRENT ASSETS				
Cash and Bank Balances	NL-15-Cash and bank balance Schedule	15608144	13323534	
Advances and Other Assets	NL-16-Advances and Other Assets Schedule	27434671	27814860	
Sub-Total (A)		43042815	41138394	
CURRENT LIABILITIES	NL-17-Current Liabilities Schedule	110573484	104998571	
PROVISIONS	NL-18-Provisions Schedule	49642568	41254295	
DEFERRED TAX LIABILITY				
Sub-Total (B)		160216052	146252866	
NET CURRENT ASSETS (C) = (A - B)		-117173237	-105114472	
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		96528115	86996145.64	