



UNITED INDIA INSURANCE COMPANY LIMITED

FORM NL-13-LOANS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As at 30.09.2021	As At 30.09.2020 (Corresponding previous year)
1	SECURITY-WISE CLASSIFICATION		
	Secured		
	(a) On mortgage of property		
	(aa) In India	14736	12377
	(bb) Outside India	0	0
	(b) On Shares, Bonds, Govt. Securities	0	0
	(c) Others (to be specified)	3798	4739
	Unsecured	1152	1209
	TOTAL	19686	18325
2	BORROWER-WISE CLASSIFICATION		
	(a) Central and State Governments	3798	4739
	(b) Banks and Financial Institutions	0	0
	(c) Subsidiaries	0	0
	(d) Industrial Undertakings	1592	1706
	(e) Companies	0	0
	(f) Others - Employee Housing Loan	14296	11880
	TOTAL	19686	18325
3	PERFORMANCE-WISE CLASSIFICATION		
	(a) Loans classified as standard		
	(aa) In India	17994	16590
	(bb) Outside India		
	(b) Non-performing loans less provisions		
	(aa) In India	1692	1735
	(bb) Outside India		
	TOTAL	19686	18325
4	MATURITY-WISE CLASSIFICATION		
	(a) Short Term	856	921
	(b) Long Term	18830	17404
	TOTAL	19686	18325

Notes:

- (a) Short-term loans shall include those, which are repayable within 12 months from the date of balance sheet. Long term loans shall be the loans other than short-term loans.
- (b) Provisions against non-performing loans shall be shown separately.
- (c) The nature of the security in case of all long term secured loans shall be specified in each case. Secured loans for the purposes of this schedule, means loans secured wholly or partly against an asset of the company.
- (d) Loans considered doubtful and the amount of provision created against such loans shall be disclosed.

Provisions against Non-performing Loans

	Non-Performing Loans	Loan Amount (Rs. Lakhs)	Provision (Rs. Lakhs)
	Sub-standard	0	0
	Doubtful	295	295
	Loss	1223	1223
	Total	1518	1518