

UNITED INDIA INSURANCE CO. LTD.

FORM NL-33 - SOLVENCY MARGIN - KGII

Solvency for the Period ended as at 30th SEPTEMBER 2011 Available Solvency Margin and Solvency Ratio

(Rs. in Lacs)

			(Rs. in Lacs)	
Item (1)	Description (2)	Notes No. (3)	Amount (4)	
1	Available Assets in Policyholders' Funds (adjusted value	Form AA	928292.5	
	of Assets as mentioned in Form IRDA-Assets-AA):			
	Deduct:			
2	Liabilities (reserves as mentioned in Form HG)	Form HG	824235.91	
3	Other Liabilities (other liabilities in respect of	Annx.l	141139.26	
	Policyholders' Fund as mentioned in Balance Sheet)			
4	Excess in Policyholders' Funds (1-2-3)		-37082.67	
5	Available Assets in Shareholders' Funds (value of	Form AA	540060.08	
	Assets as mentioned in Form IRDA-Assets-AA):			
	Deduct:			
6	Other Liabilities (other liabilities in respect of	Annx.I	82111.7	
	Shareholders' Fund as mentioned in Balance Sheet)			
7	Excess in Shareholders' Funds (5-6)		457948.38	
8	Total Available Solvency Margin [ASM] (4+7)		420865.71	
9	Total Required Solvency Margin [RSM]	Form KG	146822.64	
10	Solvency Ratio (Total ASM/Total RSM)		2.87	