

**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 30.06.2013**

` in thousands

	Schedule	AS AT 30.06.2013	AS AT 30.06.2012
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	50161977	45915860
FAIR VALUE CHANGE ACCOUNT		38479968	40238377
BORROWINGS	NL-11-Borrowings Schedule	0	0
TOTAL		90141945	87654237
APPLICATION OF FUNDS			
INVESTMENTS	NL-12-Investment Schedule	194249902	173125105
LOANS	NL-13-Loans Schedule	3356080	3508933
FIXED ASSETS	NL-14-Fixed Assets Schedule	1139463.698	1116184
DEFERRED TAX ASSET			
CURRENT ASSETS			
CASH AND BANK BALANCES	NL-15-Cash and bank balance Schedule	13107748	10224282
ADVANCES AND OTHER ASSETS	NL-16-Advances and Other Assets Schedule	25026342	54772257
Sub-Total (A)		38134090	64996539
CURRENT LIABILITIES	NL-17-Current Liabilities Schedule	106116105	116119528
PROVISIONS	NL-18-Provisions Schedule	40621486	38972995
DEFERRED TAX LIABILITY			
Sub-Total (B)		146737591	155092523
NET CURRENT ASSETS (C) = (A - B)		-108603501	-90095985
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		90141945	87654237