



Version:1  
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**FORM NL-16-ADVANCES AND OTHER ASSETS SCHEDULE**

Name of the Insurer: UNITED INDIA INSURANCE COMPANY LIMITED

Registration No.545 and Date of Registration with the IRDAI 4th March 2025

(Amount in Rs. Lakhs)

	Particulars	As at 30.09.2025	As At 30.09.2024
	<b>ADVANCES</b>		
1	Reserve deposits with ceding companies	2,56,237	2,27,776
2	Application money for investments	-	-
3	Prepayments	12,291	13,191
4	Advances to Directors/Officers	-	-
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	77,565	78,260
6	Others (i) Staff Advances and Loans	1,286	1,221
7	Goods and Service Tax Credit	16,649	23,901
	<b>TOTAL (A)</b>	3,64,029	3,44,349
	<b>OTHER ASSETS</b>		
1	Income accrued on investments	54,909	54,056
2	Outstanding Premiums	355	1,317
	Less : Provisions for doubtful ,if any	-	-
3	Agents' Balances	-	-
4	Foreign Agencies Balances	-	-
5	Due from other entities carrying on insurance business (including reinsurers)	3,31,430	1,93,481
	Less : Provisions for doubtful, if any	-10,925	-10,653
6	Due from subsidiaries/ holding	-	-
7	Investments held for Unclaimed Amount of Policyholders	5,900	5,978
8	Others (i) Deposits, Advances and Other Accounts	1,63,953	1,69,178
	(ii) Inter Office Adjustments	-	-
	<b>TOTAL (B)</b>	5,45,623	4,13,358
	<b>TOTAL (A+B)</b>	9,09,653	7,57,707

Notes:

(a) The items under the above heads shall not be shown net of provisions for doubtful amounts. The amount of provision against each head should be shown separately.

(b) The term 'officer' should conform to the definition of that term as given under the Companies Act.