



Version:1  
09-06-2025

**FORM NL-3-B-BS**

**Name of the Insurer: UNITED INDIA INSURANCE COMPANY LIMITED**

**Registration No.545 and Date of Registration with the IRDAI 21st February 2024**

**BALANCE SHEET AS AT 31st March 2025**

**(Amount in Rs. Lakhs)**

Particulars	Schedule Ref. Form No.	As at 31.03.2025	As At 31.03.2024
<b>SOURCES OF FUNDS</b>			
SHARE CAPITAL	NL-8	3,90,500	3,90,500
SHARE APPLICATION MONEY PENDING ALLOTMENT			
RESERVES AND SURPLUS	NL-10	222	2,268
FAIR VALUE CHANGE ACCOUNT			
-Shareholders' Funds		-	-
-Policyholders' Funds		5,09,839	6,25,257
BORROWINGS	NL-11	-	-
<b>TOTAL</b>		9,00,561	10,18,026
<b>APPLICATION OF FUNDS</b>			
INVESTMENTS-Shareholders	NL-12	-	-
INVESTMENTS-Policyholders	NL-12A	36,34,232	36,30,404
LOANS	NL-13	24,982	23,209
FIXED ASSETS	NL-14	37,390	45,083
DEFERRED TAX ASSET (Net)			
<b>CURRENT ASSETS</b>			
Cash and Bank Balances	NL-15	3,29,944	3,46,297
Advances and Other Assets	NL-16	8,49,315	6,75,511
<b>Sub-Total (A)</b>		11,79,259	10,21,808
DEFERRED TAX LIABILITY (Net)			
CURRENT LIABILITIES	NL-17	34,97,005	33,22,933
PROVISIONS	NL-18	10,09,183	9,25,834
<b>Sub-Total (B)</b>		45,06,188	42,48,767
<b>NET CURRENT ASSETS (C) = (A - B)</b>		-33,26,929	-32,26,959
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	NL-19		
DEBIT BALANCE IN PROFIT AND LOSS ACCOUNT		5,30,886	5,46,289
<b>TOTAL</b>		9,00,561	10,18,026



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## CONTINGENT LIABILITIES

Particulars	As at 31.03.2025	As At 31.03.2024
1. Partly paid-up investments	11	11
2. Claims, other than against policies, not acknowledged as debts by the company	25,537	18,743
3. Underwriting commitments outstanding (in respect of shares and securities)	-	-
4. Guarantees given by or on behalf of the Company	-	-
0	5,69,334	6,15,249
6. Reinsurance obligations to the extent not provided for in accounts	-	-
7 . Outstanding Letter of Credit	168	347
<b>TOTAL</b>	<b>5,95,050</b>	<b>6,34,350</b>