



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 30.06.2025	As At 30.06.2024
	ADVANCES		
1	Reserve deposits with ceding companies	2,47,385	2,15,906
2	Application money for investments	-	-
3	Prepayments	12,095	13,612
4	Advances to Directors/Officers	-	-
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	77,532	77,823
6	Others (i) Staff Advances and Loans	1,186	1,227
7	Goods and Service Tax Credit	11,928	21,648
	TOTAL (A)	3,50,126	3,30,216
	OTHER ASSETS		
1	Income accrued on investments	60,389	62,298
2	Outstanding Premiums	894	2,190
	Less : Provisions for doubtful ,if any	-	-
3	Agents' Balances	-	-
4	Foreign Agencies Balances	-	-
5	Due from other entities carrying on insurance business (including reinsurers)	3,11,068	1,97,115
	Less : Provisions for doubtful, if any	-10,925	-10,653
6	Due from subsidiaries/ holding	-	-
7	Investments held for Unclaimed Amount of Policyholders	6,188	5,640
8	Others (i) Deposits, Advances and Other Accounts	1,77,383	1,25,695
	(ii) Inter Office Adjustments	-	-0
	TOTAL (B)	5,44,998	3,82,284
	TOTAL (A+B)	8,95,124	7,12,500

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.