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18-08-2025

FORM NL-3-B-BS

Name of the Insurer: UNITED INDIA INSURANCE COMPANY LIMITED

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

BALANCE SHEET AS AT 30th June 2025

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	As at 30.06.2025	As At 30.06.2024
SOURCES OF FUNDS			
SHARE CAPITAL	NL-8	3,90,500	3,90,500
SHARE APPLICATION MONEY PENDING ALLOTMENT			
RESERVES AND SURPLUS	NL-10	222	222
FAIR VALUE CHANGE ACCOUNT			
-Shareholders' Funds		-	-
-Policyholders' Funds		5,90,408	6,90,615
BORROWINGS	NL-11	-	-
TOTAL		9,81,129	10,81,337
APPLICATION OF FUNDS			
INVESTMENTS-Shareholders	NL-12	-	-
INVESTMENTS-Policyholders	NL-12A	37,61,945	37,58,327
LOANS	NL-13	25,227	23,896
FIXED ASSETS	NL-14	35,866	41,845
DEFERRED TAX ASSET (Net)			
CURRENT ASSETS			
Cash and Bank Balances	NL-15	3,66,083	3,17,065
Advances and Other Assets	NL-16	8,95,124	7,12,500
Sub-Total (A)		12,61,206	10,29,565
DEFERRED TAX LIABILITY (Net)			
CURRENT LIABILITIES	NL-17	36,49,523	34,29,843
PROVISIONS	NL-18	10,66,149	9,44,357
Sub-Total (B)		47,15,673	43,74,200
NET CURRENT ASSETS (C) = (A - B)		-34,54,466	-33,44,635
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	NL-19		
DEBIT BALANCE IN PROFIT AND LOSS ACCOUNT		6,12,558	6,01,905
TOTAL		9,81,129	10,81,337



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CONTINGENT LIABILITIES

Particulars	As at 30.06.2025	As At 30.06.2024
1. Partly paid-up investments		
2. Claims, other than against policies, not acknowledged as debts by the company		
3. Underwriting commitments outstanding (in respect of shares and securities)		
4. Guarantees given by or on behalf of the Company		
0		
6. Reinsurance obligations to the extent not provided for in accounts		
7 . Outstanding Letter of Credit		
TOTAL	-	-