



FORM NL-16-ADVANCES AND OTHER ASSETS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

ADVANCES AND OTHER ASSETS

	Particulars	As at 31.12.2015	As at 31.12.2014
		(₹.'000).	(₹.'000).
	ADVANCES		
1	Reserve deposits with ceding companies	6343920	63438
2	Application money for investments	0	0
3	Prepayments	1851	51576
4	Advances to Directors/Officers		
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	1394586	562721
6	Others – Staff Advances and Loans	291514	322554
	TOTAL (A)	8031871	1000289
	OTHER ASSETS		
1	Income accrued on investments	5615170	5338273
2	Outstanding Premiums	122498	400177
3	Agents' Balances	20229	5003
4	Foreign Agencies Balances	0	0
5	Due from other entities carrying on insurance business (including reinsurers)	12717784	14530449
6	Due from subsidiaries/ holding	0	0
7	Deposit with Reserve Bank of India	0	123363
	[Pursuant to section 7 of Insurance Act, 1938]		
8	Others – Deposits, Advances and Other accounts	5324800	9021177
	- Inter Office Adjustments (Net)	0	0
	TOTAL (B)	23800481	29418442
	TOTAL (A+B)	31832352	30418731

Notes:

- (a) The items under the above heads shall not be shown net of provisions for doubtful amounts. The amount of
 (b) The term 'officer' should conform to the definition of that term as given under the Companies Act, 1956.
 (c) Sundry Debtors will be shown under item 9(others)