



**FORM NL-16 - ADVANCES AND OTHER ASSETS SCHEDULE**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**ADVANCES AND OTHER ASSETS**

	Particulars	31.12.2018	31.12.2017
		('000)	('000)
	<b>ADVANCES</b>		
1	Reserve deposits with ceding companies	10620430	8797458
2	Application money for investments	0	0
3	Prepayments	122866	26477
4	Advances to Directors/Officers	0	0
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	3131907	1074725
6	Others – Staff Advances and Loans	241608	252464
	<b>TOTAL (A)</b>	<b>14116811</b>	<b>10151124</b>
	<b>OTHER ASSETS</b>		
1	Income accrued on investments	6172161	5784021
2	Outstanding Premiums	161511	793374
3	Agents' Balances	0	0
4	Foreign Agencies Balances	0	0
5	Due from other entities carrying on insurance business (including reinsurers)	8757441	6538705
6	Due from subsidiaries/ holding		
	[Pursuant to section 7 of Insurance Act, 1938]	0	0
8	Others – Deposits, Advances and Other accounts	17111845	16436696
	- Inter Office Adjustments (Net)	0	0
	<b>TOTAL (B)</b>	<b>32202958</b>	<b>29552796</b>
	<b>TOTAL (A+B)</b>	<b>46319769</b>	<b>39703920</b>

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, 2013
- (c) Sundry Debtors will be shown under item 9(others)