

**FORM NL-16 - ADVANCES AND OTHER ASSETS SCHEDULE****UNITED INDIA INSURANCE COMPANY LIMITED****ADVANCES AND OTHER ASSETS**

S No	Particulars	31.03.2018	31.03.2017
		('000).	('000).
ADVANCES			
1	Reserve deposits with ceding companies	9704873	8247466
2	Application money for investments	0	31000
3	Prepayments	148116	122914
4	Advance to Directors and Officers	263	0
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	2312764	2032341
6	Others – Staff Advances and Loans	244087	265358
TOTAL (A)		12410103	10699079
OTHER ASSETS			
1	Income accrued on investments	6306152	5791777
2	Outstanding Premiums	153975	580944
3	Agents' Balances	0	0
4	Due from other entities carrying on insurance business (including reinsurers)	2642691	9145666
5	Deposit with Reserve Bank of India [Pursuant to section 7 of Insurance Act, 1938]	0	0
6	Others -		
	Deposits, Advances and Other accounts	17478655	17434861
	Inter Office Adjustments (Net)	0	0
TOTAL (B)		26581473	32953248
TOTAL (A+B)		38991576	43652327

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)