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

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Particulars       As at         ADVANCES	t 31.12.2021 146084 0 1699 0 24023 1734 173541	127316 0 1142 0 23668 2040
DVANCES       eserve deposits with ceding companies         eserve deposits with ceding companies       pplication money for investments         repayments       dvances to Directors/Officers         dvance tax paid and taxes deducted at source (Net of provision for exation)       axation)         Dthers (to be specified)       others         ) Staff loan and advances       others         OTHER ASSETS       others         hcome accrued on investments       others         butstanding Premiums       ess : Provisions for doubtful ,if any	0 1699 0 24023 1734	0 1142 0 23668 2040
eserve deposits with ceding companies pplication money for investments repayments dvances to Directors/Officers dvance tax paid and taxes deducted at source (Net of provision for axation) Others (to be specified) ) Staff loan and advances OTAL (A) DTHER ASSETS ncome accrued on investments Dutstanding Premiums ess : Provisions for doubtful ,if any	0 1699 0 24023 1734	0 1142 0 23668 2040
pplication money for investments         repayments         dvances to Directors/Officers         dvance tax paid and taxes deducted at source (Net of provision for axation)         others (to be specified)         ) Staff loan and advances         OTAL (A)         OTHER ASSETS         ncome accrued on investments         butstanding Premiums         ess : Provisions for doubtful ,if any	0 1699 0 24023 1734	0 1142 0 23668 2040
repayments	1699 0 24023 1734	0 23668 2040
Avances to Directors/Officers  dvance tax paid and taxes deducted at source (Net of provision for axation)  Dthers (to be specified)  ) Staff loan and advances  OTAL (A)  DTHER ASSETS  ncome accrued on investments Dutstanding Premiums ess : Provisions for doubtful ,if any	0 24023 1734	0 23668 2040
dvance tax paid and taxes deducted at source (Net of provision for axation)         others (to be specified)         ) Staff loan and advances         OTAL (A)         OTHER ASSETS         ncome accrued on investments         outstanding Premiums         ess : Provisions for doubtful ,if any	1734	2040
axation) Others (to be specified) ) Staff loan and advances OTAL (A) OTHER ASSETS Income accrued on investments Outstanding Premiums ess : Provisions for doubtful ,if any	1734	2040
by there (to be specified)         ) Staff loan and advances         OTAL (A)         OTHER ASSETS         Income accrued on investments         Dutstanding Premiums         ess : Provisions for doubtful ,if any	_	
) Staff loan and advances         OTAL (A)         OTHER ASSETS         ncome accrued on investments         Dutstanding Premiums         ess : Provisions for doubtful ,if any	_	
OTAL (A)         OTHER ASSETS         ncome accrued on investments         Dutstanding Premiums         ess : Provisions for doubtful ,if any	173541	154166
OTHER ASSETS         ncome accrued on investments         Dutstanding Premiums         ess : Provisions for doubtful ,if any	173541	154166
ncome accrued on investments Outstanding Premiums ess : Provisions for doubtful ,if any		
ncome accrued on investments Outstanding Premiums ess : Provisions for doubtful ,if any		
Outstanding Premiums ess : Provisions for doubtful ,if any		
ess : Provisions for doubtful ,if any	67700	66153
	1843	1220
gents' Balances	-228	0
	0	0
oreign Agencies Balances	0	0
bue from other entities carrying on insurance business (including	156207	215688
einsurers)		
ess : Provisions for doubtful, if any	-8919	0
ue from subsidiaries/ holding	0	0
nvestments held for Unclaimed Amount of Policyholders		0
thers (to be specified)	154236	121284
) Deposits, Advances and other assets		
i) Inter office Adjustment	16	0
ÓTAL (B)	370855	404345
OTAL (A+B)	544395	558511

Notes:

(a) (b) The items under the above heads shall not be shown net of provisions for doubtful amounts. The amount of The term 'officer' should conform to the definition of that term as given under the Companies Act.