

Name of the Insurer: **UNITED INDIA INSURANCE CO. LTD.**

Registration No. and Date of Registration with the IRDA 545 / 10 MARCH 2010

**BALANCE SHEET AS AT 30.06.2011**

<i>First Quarter 2011-12</i>		<i>Rupees in thousands</i>		
	Schedule	AS AT 30.06.2011	AS AT 30.06.2010	
<b>SOURCES OF FUNDS</b>				
SHARE CAPITAL	NL-8-Share Capital Schedule	#NAME?	#NAME?	
SHARE APPLICATION MONEY PENDING ALLOTMENT				
RESERVES AND SURPLUS	NL-10-Reserves and Surplus Schedule	42573806	41151420	
FAIR VALUE CHANGE ACCOUNT		45846182	51075344	
BORROWINGS	NL-11-Borrowings Schedule	0	0	
<b>T O T A L</b>		<b>#NAME?</b>	<b>#NAME?</b>	
<b>APPLICATION OF FUNDS</b>				
INVESTMENTS	NL-12-Investment Schedule	157614534	144505206	
LOANS	NL-13-Loans Schedule	3989136	4422729	
FIXED ASSETS	NL-14-Fixed Assets Schedule	839491	1021330	
DEFERRED TAX ASSET				
CURRENT ASSETS				
Cash and Bank Balances	NL-15-Cash and bank balance Schedule	8198442	7717284	
Advances and Other Assets	NL-16-Advances and Other Assets Schedule	21909627	21066341	
<b>Sub-Total (A)</b>		<b>30108069</b>	<b>28783625</b>	

	CURRENT LIABILITIES	NL-17-Current Liabilities Schedule	71328279	55826303
	PROVISIONS	NL-18-Provisions Schedule	31302963	29179823
	DEFERRED TAX LIABILITY			
	<b>Sub-Total (B)</b>		<b>102631242</b>	<b>85006126</b>
	<b>NET CURRENT ASSETS (C) = (A - B)</b>		<b>-72523173</b>	<b>-56222501</b>
	MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	NL-19-Miscellaneous Expenditure Schedule	0	0
	DEBIT BALANCE IN PROFIT AND LOSS ACCOUNT		0	0
	<b>T O T A L</b>		<b>89919988</b>	<b>93726764</b>

<b>CONTINGENT LIABILITIES</b>				
	<b>Particulars</b>		<b>30.06.2011</b>	<b>30.06.2010</b>
			(Rs.'000)	(Rs.'000)
1	Partly paid-up investments		0	0
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			
5	Statutory demands/ liabilities in dispute, not provided for			
6	Reinsurance obligations to the extent not provided for in accounts			
7	Others (to be specified)			
	Letters of credit given on behalf of the company			
	<b>T O T A L</b>		<b>0</b>	<b>0</b>