

FORM NL-13-LOANS SCHEDULE

Name of Insurer: UNITED INDIA INSURANCE COMPANY LIMITED

Registration Number: 545

Date of Registration: 27th January 2022

(Amount in Rs. Lakhs)

		(Amount in Rs. Lakhs)		
	Particulars	As at 31.12.2022	As at 31.12.2021	
1	SECURITY-WISE CLASSIFICATION			
	Secured			
	(a) On mortgage of property			
	(aa) In India	16,497	6,169	
	(bb) Outside India	-	-	
	(b) On Shares, Bonds, Govt. Securities	-	-	
	(c) Others (Govt Guaranteed Loans)	2,941	3,798	
	Unsecured	1,140	1,140	
	TOTAL	20,578	11,106	
2	BORROWER-WISE CLASSIFICATION			
	(a) Central and State Governments	2,941	3,798	
	(b) Banks and Financial Institutions	-	-	
	(c) Subsidiaries	-	-	
	(d) Industrial Undertakings	1,540	1,564	
	(e) Companies	-	•	
	(f) Others - Employee Housing Loan	16,097	5,744	
	TOTAL	20,578	11,106	
3	PERFORMANCE-WISE CLASSIFICATION			
	(a) Loans classified as standard			
	(aa) In India	19,024	9,440	
	(bb) Outside India	-	-	
	(b) Non-performing loans less provisions	-	-	
	(aa) In India	1,554	1,667	
	(bb) Outside India	-	-	
	TOTAL	20,578	11,106	
4	MATURITY-WISE CLASSIFICATION			
	(a) Short Term	784	841	
	(b) Long Term	19,794	10,265	
	TOTAL	20,578	11,106	
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Notes:

- (a) Short-term loans shall include those, which are repayable within 12 months from the date of balance sheet. Long term loans shall be the loans other than short-term loans.
- (b) Provisions against non-performing loans shall be shown separately.
- (c) The nature of the security in case of all long term secured loans shall be specified in each case. Secured loans for the purposes of this schedule, means loans secured wholly or partly against an asset of the company.
- (d) Loans considered doubtful and the amount of provision created against such loans shall be disclosed.

Provisions against Non-performing Loans				
	Non-Performing Loans	Loan Amount (Rs. Lakhs)	Provision (Rs. Lakhs)	
	Sub-standard	-	-	
	Doubtful	295	295	
	Loss	1,211	1,211	
	Total	1,506	1,506	