



Version:2
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FORM NL-26 - SOLVENCY MARGIN (TABLE IB)

TABLE - IB AVAILABLE SOLVENCY MARGIN AND SOLVENCY RATIO

As at 31.03.2023

Name of Insurer: **UNITED INDIA INSURANCE COMPANY LIMITED**

Registration Number: 545

Date of Registration: 27th January 2022

Classification: Total Business

(All amounts in Rupees of Lakhs)

(1) ITEM NO.	(2) DESCRIPTION	(3) AMOUNT
(A)	Policyholder's FUNDS	
	Available assets(as per Form IRDAI-GI-TA)	42,80,720
	Deduct:	
(B)	Current Liabilities as per BS	24,87,499
(C)	Provisions as per BS	7,10,599
(D)	Other Liabilities	9,32,622
(E)	Excess in Policyholder's funds (A)-(B)-(C)-(D)	1,50,000
	Shareholder's FUNDS	
(F)	Available Assets	-
	Deduct:	
(G)	Other Liabilities	-
(H)	Excess in Shareholder's funds (F-G)	-
(I)	Total ASM (E+H)	1,50,000
(J)	Total RSM	4,34,142
(K)	SOLVENCY RATIO (Total ASM/ Total RSM)	0.35

Note: The form is prepared as per prescribed IRDAI Solvency Regulations as amended from time to time.

75% of Balance in Fair Value Change Account amounting to Rs.275876 Lakhs has been considered for Solvency Margin Calculation as approved by IRDAI vide their Letter Ref:681/F&A(NL)/PSU-SOLVENCY/31032022/84 dated: 02.11.2023.