

## **United India Insurance Company Ltd**

version :2

Date:13.01.2023

## FORM NL-26 - SOLVENCY MARGIN (TABLE IB)

Name of Insurer: United India Insurance Company Limited

Registration Number: 545

Date of Registration: 19th January 2021

Classification: Business within India / Total Business

(All amounts in Rupees of Lakhs)

(1)	(2)	(3)
ITEM NO.	DESCRIPTION	AMOUNT
(A)	Policyholder's FUNDS	
	Available assets(as per Form IRDAI-GI-TA)	4,064,554.28
	Deduct:	
(B)	Current Liabilities as per BS	2,428,939.31
(C)	Provisions as per BS	685,344.27
(D)	Other Liabilities	725,591.27
(E)	Excess in Policyholder's funds (A)-(B)-(C)-(D)	224,679.43
	Shareholder's FUNDS	
(F)	Available Assets	283,492.65
	Deduct:	
(G)	Other Liabilities	50,608.20
(H)	Excess in Shareholder's funds (F-G)	232,884.45
(I)	Total ASM (E+H)	457,563.88
(J)	Total RSM	449,614.07
(K)	SOLVENCY RATIO (Total ASM/ Total RSM)	1.02

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

IRDA vide letter Ref:681/F&A(NL)/PSU-SOLVENCY/31032022/71 dated 16.11.2022 has approved to consider 75% of balance in Fair value change Account amounting to Rs 237477.58 Lakhs as on 31st March 2022 for calculation of Solvency Margin.