



Version:1
19-02-2025

FORM NL-3-B-BS

Name of the Insurer:UNITED INDIA INSURANCE COMPANY LIMITED

Registration No.545 and Date of Registration with the IRDAI 21st February 2024

BALANCE SHEET AS AT 31st Dec 2024

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	As at 31.12.2024	As At 31.12.2023
SOURCES OF FUNDS			
SHARE CAPITAL	NL-8	3,90,500	3,90,500
SHARE APPLICATION MONEY PENDING ALLOTMENT			
RESERVES AND SURPLUS	NL-10	222	2,266
FAIR VALUE CHANGE ACCOUNT			
-Shareholders' Funds		163	108
-Policyholders' Funds		6,07,391	6,30,466
BORROWINGS	NL-11	-	-
TOTAL		9,98,276	10,23,340
APPLICATION OF FUNDS			
INVESTMENTS-Shareholders	NL-12	3,280	3,225
INVESTMENTS-Policyholders	NL-12A	36,45,122	36,65,748
LOANS	NL-13	24,927	22,821
FIXED ASSETS	NL-14	38,751	44,700
DEFERRED TAX ASSET (Net)			
CURRENT ASSETS			
Cash and Bank Balances	NL-15	2,48,037	1,83,974
Advances and Other Assets	NL-16	7,80,755	6,30,389
Sub-Total (A)		10,28,792	8,14,363
DEFERRED TAX LIABILITY (Net)			
CURRENT LIABILITIES	NL-17	33,87,278	31,95,525
PROVISIONS	NL-18	8,98,861	8,38,842
Sub-Total (B)		42,86,140	40,34,367
NET CURRENT ASSETS (C) = (A - B)		-32,57,348	-32,20,004
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	NL-19		
DEBIT BALANCE IN PROFIT AND LOSS ACCOUNT		5,43,543	5,06,850
TOTAL		9,98,276	10,23,340