

**PUBLIC DISCLOSURES - FORM NL-3-B-BS****UNITED INDIA INSURANCE COMPANY LIMITED****Registration No. and Date of Registration with the IRDA****545 / 8th February 2013****BALANCE SHEET AS AT 31.12.2013**

` in thousands

	Schedule	AS AT 31.12.2013	AS AT 31.12.2012	
SOURCES OF FUNDS				
SHARE CAPITAL	NL-8-Share Capital Schedule	1500000	1500000	
SHARE APPLICATION MONEY PENDING ALLOTMENT				
RESERVES AND SURPLUS	NL-10-Reserves and Surplus Schedule	52573819	48252991	
FAIR VALUE CHANGE ACCOUNT		38090746	45011558	
BORROWINGS	NL-11-Borrowings Schedule	0	0	
TOTAL		92164565	94764549	
APPLICATION OF FUNDS				
INVESTMENTS	NL-12-Investment Schedule	202500067	192930781	
LOANS	NL-13-Loans Schedule	3373854	3469318	
FIXED ASSETS	NL-14-Fixed Assets Schedule	1120014.876	1029955	
DEFERRED TAX ASSET				
CURRENT ASSETS				
Cash and Bank Balances	NL-15-Cash and bank balance Schedule	11117564	9355536	
Advances and Other Assets	NL-16-Advances and Other Assets Schedule	29203344	30845011	
Sub-Total (A)		40320908	40200547	
CURRENT LIABILITIES	NL-17-Current Liabilities Schedule	111649707	101402336	
PROVISIONS	NL-18-Provisions Schedule	43500572	41463716	
DEFERRED TAX LIABILITY				
Sub-Total (B)		155150279	142866052	
NET CURRENT ASSETS (C) = (A - B)		-114829371	-102665505	
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	
TOTAL		92164565	94764549	