

FORM NL-16-ADVANCES AND OTHER ASSETS SCHEDULE
ADVANCES AND OTHER ASSETS

Sl. No.	Particulars	As at 31.03.2019	As at 31.03.2018
		(Rs.'000)	(Rs.'000)
	ADVANCES		
1	Reserve deposits with ceding companies	340879	175376
2	Application money for investments	0	0
3	Prepayments	169375	139267
4	Advances to Directors/Officers	437285	492002
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	11957085	9234634
6	Others (to be specified)	464516	374437
	TOTAL (A)	13369140	10415716
	OTHER ASSETS		
1	Income accrued on investments	3949841	3858955
2	Outstanding Premiums	1441936	399784
3	Agents' Balances	0	0
4	Foreign Agencies Balances	800476	493565
5	Due from other entities carrying on insurance business (including reinsurers)	29452080	21874304
6	Due from subsidiaries/ holding company	942	822
7	Deposit of Unclaimed Amounts of P.Holders including interest accrued	728828	0
		32991	0
8	Others (to be specified)	8425889	5600787
	TOTAL (B)	44832982	32228218
	TOTAL (A+B)	58202122	42643934