

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

<b>Sl. No.</b>	<b>Particulars</b>	<b>As at 31.12.2019</b>	<b>As at 31.12.2018</b>
		(Rs.'000)	(Rs.'000)
	<b>ADVANCES</b>		
1	Reserve deposits with ceding companies	357601	180170
2	Application money for investments	0	0
3	Prepayments	4579	62749
4	Advances to Directors/Officers	324837	384479
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	6852989	11014718
6	Others (to be specified)	612164	447529
	<b>TOTAL (A)</b>	<b>8152170</b>	<b>12089645</b>
	<b>OTHER ASSETS</b>		
1	Income accrued on investments	4408578	3943142
2	Outstanding Premiums	869008	2958338
3	Agents' Balances	0	0
4	Foreign Agencies Balances	823181	498248
5	Due from other entities carrying on insurance business (including reinsurers)	28495273	21392552
6	Due from subsidiaries/ holding company	957	960
7	Deposit of Unclaimed Amounts of P.Holders including interest accrued	940599	746942
8	Others (to be specified)	20473304	16186040
	<b>TOTAL (B)</b>	<b>56010899</b>	<b>45726221</b>
	<b>TOTAL (A+B)</b>	<b>64163069</b>	<b>57815866</b>