

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

Sl. No.	Particulars	As at 31.03.2021 (Rs.'000)	As at 31.03.2020 (Rs.'000)
	<b>ADVANCES</b>		
1	Reserve deposits with ceding companies	394453	357601
2	Application money for investments	0	0
3	Prepayments	275971	157378
4	Advances to Directors/Officers	547939	632159
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	6649887	6590529
6	Others (to be specified)	111418	218739
	<b>TOTAL (A)</b>	<b>7979668</b>	<b>7956406</b>
	<b>OTHER ASSETS</b>		
1	Income accrued on investments	3826857	3884589
2	Outstanding Premiums	679231	2625891
3	Agents' Balances	0	0
4	Foreign Agencies Balances	804565	886506
5	Due from other entities carrying on insurance business (including reinsurers)	28835296	25770993
6	Due from subsidiaries/ holding company	1039	957
7	Deposit of Unclaimed Amounts of P.Holders including interest accrued	1083895 41179	940599 36783
8	Others (to be specified)	11936650	20210291
	<b>TOTAL (B)</b>	<b>47208712</b>	<b>54356609</b>
	<b>TOTAL (A+B)</b>	<b>55188380</b>	<b>62313015</b>