

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

	<b>Particulars</b>	<b>As at 31.03.2013</b>	<b>As at 31.03.2012 for the corresponding previous year</b>
		(Rs.'000).	(Rs.'000).
	<b>ADVANCES</b>		
1	Reserve deposits with ceding companies	0	0
2	Application money for investments	0	0
3	Prepayments	3612	3348
4	Advances to Directors/Officers		
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	0	636
6	MAT Credit Entitlement	9999	0
7	Others (to be specified)	0	0
	a) Service Tax Input Credit (Net of Service Tax payable)	0	9714
	b) Other Advances	0	0
	<b>TOTAL (A)</b>	<b>13611</b>	<b>13698</b>
	<b>OTHER ASSETS</b>		
1	Income accrued on investments	36269	30200
2	Outstanding Premiums	0	0
3	Agents' Balances	0	0
4	Foreign Agencies Balances	0	0
5	Due from other entities carrying on insurance business (including reinsurers)	16204	4351
6	Due from subsidiaries/ holding	0	0
7	Deposit with Reserve Bank of India [Pursuant to section 7 of Insurance Act, 1938]	0	0
8	Others (to be specified)	0	0
	Rental Deposits	16192	16192
	Other Deposits	209	70
	<b>TOTAL (B)</b>	<b>68874</b>	<b>50813</b>
	<b>TOTAL (A+B)</b>	<b>82485</b>	<b>64511</b>