



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA 545 / 22.01.2018

REVENUE ACCOUNT FOR THE PERIOD ENDING 31ST DECEMBER 2018

in thousands										
Particulars	Schedule	31.12.2018		31.12.2017		31.12.2018		31.12.2017		
		FIRE				MARINE				
		For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	
1	Premiums earned (Net)	NL-4-Premium Schedule	633896	4388838	493940	5054711	526876	1455109	518880	1669605
2	Profit/ Loss on sale/redemption of Investments		264372	699349	595873	974035	52240	185313	194308	319852
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		-391	-1711	-140	1214	-3	4	356	6
4	Interest, Dividend & Rent – Gross		344120	1075834	286667	965681	61222	285075	91687	317109
	<b>TOTAL (A)</b>		<b>1241997</b>	<b>6162310</b>	<b>1376340</b>	<b>6995641</b>	<b>640335</b>	<b>1925501</b>	<b>805231</b>	<b>2306572</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	1951932	5781972	1035646	4522635	-117809	1389545	282114	1560956
2	Commission	NL-6-Commission Schedule	214551	680174	160039	717528	55048	185635	39383	179704
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	496834	1595088	489454	1914009	141700	358453	121643	371471
4	Premium Deficiency									
	<b>Others</b>									
	Expenses relating to Investments		585	1734	721	1874	109	460	233	616
	Amortisation of Premium on Investments		2609	7938	2405	7205	473	2103	772	2366
	Amount written off in respect of depreciated investments		264	22039	-83	61572	-822	5840	-250	20219
	Provision for Bad & Doubtful Debts		-463	-1407	235	1288	-84	-373	73	423
	Provision for diminution in the value of other than actively traded Equities		1416	23428	-8410	-36011	-526	6208	-2662	-11825
	<b>TOTAL (B)</b>		<b>2667728</b>	<b>8110966</b>	<b>1680007</b>	<b>7190100</b>	<b>78089</b>	<b>1947871</b>	<b>441306</b>	<b>2123930</b>
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-1425731	-1948656	-303667	-194459	562246	-22370	363925	182642
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		-1425731	-1948656	-303667	-194459	562246	-22370	363925	182642
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		<b>-1425731</b>	<b>-1948656</b>	<b>-303667</b>	<b>-194459</b>	<b>562246</b>	<b>-22370</b>	<b>363925</b>	<b>182642</b>

Particulars	Schedule	31.12.2018		31.12.2017		31.12.2018		31.12.2017		
		MISCELLANEOUS				Total				
		For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	
1	Premiums earned (Net)	NL-4-Premium Schedule	27558172	84218439	26664049	82610938	28718944	90062386	27676869	89335254
2	Profit/ Loss on sale/redemption of Investments		2750148	7288685	6006683	9781156	3066760	8173347	6796864	11075043
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		4047	12003	4117	11883	4047	12003	4117	11883
	Exchange Loss/Gain		0	0	0	0	-394	-1707	216	1220
4	Interest, Dividend & Rent – Gross		3577780	11212454	2919949	9697262	3983122	12573363	3298303	10980052
	<b>TOTAL (A)</b>		<b>33890147</b>	<b>102731581</b>	<b>35594798</b>	<b>102101239</b>	<b>35772479</b>	<b>110819392</b>	<b>37776369</b>	<b>111403452</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	31138887	100792467	28300076	80106788	32973010	107963984	29617836	86190379
2	Commission	NL-6-Commission Schedule	1392409	4090440	-482381	2689617	1662008	4956249	-282959	3586849
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	7497258	18271993	7009665	19669345	8135792	20225534	7620762	21954825
4	Premium Deficiency		0	0	0	0	0	0	0	0
	<b>Others</b>									
	Expenses relating to Investments		6090	18076	7316	18823	6784	20270	8270	21313
	Amortisation of Premium on Investments		27121	82731	24443	72352	30203	92772	27620	81923
	Amount written off in respect of depreciated investments		2494	229691	2914	618297	1936	257570	2581	700088
	Provision for Bad & Doubtful Debts		-4813	-14665	2423	12932	-5360	-16445	2731	14643
	Provision for diminution in the value of other than		14502	244171	-86137	-361623	15392	273807	-97209	-409459
	<b>TOTAL (B)</b>		<b>40073948</b>	<b>123714904</b>	<b>34778319</b>	<b>102826531</b>	<b>42819765</b>	<b>133773741</b>	<b>36899632</b>	<b>112140561</b>
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-6183801	-20983323	816479	-725292	-7047286	-22954349	876737	-737109
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		-6183801	-20983323	816479	-725292	-7047286	-22954349	876737	-737109
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		<b>-6183801</b>	<b>-20983323</b>	<b>816479</b>	<b>-725292</b>	<b>-7047286</b>	<b>-22954349</b>	<b>876737</b>	<b>-737109</b>

Note: See Notes appended at the end of Form NL-2-B-PL

\*\* please refer Regulation 1 Part V- Preparation of Financial Statement of IRDA (Accounting) Regulation 2002