



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA 545 /21.01.2019

REVENUE ACCOUNT FOR THE PERIOD ENDING 31ST DECEMBER 2019

		in thousands							
Particulars	Schedule	31.12.2019		31.12.2018		31.12.2019		31.12.2018	
		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)	1192950	5546600	633896	4388838	420345	1532009	526876	1455109
2	Profit/ Loss on sale/redemption of Investments	335005	686920	264372	699349	49962	155482	52240	185313
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	68	-836	-391	-1711	2	-6	-3	4
4	Interest, Dividend & Rent – Gross	739901	1497325	344120	1075834	80224	273686	61222	285075
	TOTAL (A)	2267924	7730019	1241997	6162310	550533	1961171	640335	1925501
1	Claims incurred (Net)	293392	8041079	1951932	5781972	-163036	906011	-117809	1389545
2	Commission	214147	775057	214551	680174	33852	153400	55048	185635
3	Operating Expenses related to Insurance Business	1027630	2492840	496834	1595088	233565	457418	141700	358453
4	Premium Deficiency								
	Others								
	Expenses relating to Investments	909	1889	585	1734	134	428	109	460
	Amortisation of Premium on Investments	4105	8496	2609	7938	606	1923	473	2103
	Amount written off in respect of depreciated investments	11649	51737	264	22039	-310	11710	-822	5840
	Provision for Bad & Doubtful Debts	8138	24776	-463	-1407	619	5608	-84	-373
	Provision for diminution in the value of other than actively traded Equities	8852	17984	1416	23428	1333	4071	-526	6208
	TOTAL (B)	1568822	11413858	2667728	8110966	106763	1540569	78089	1947871
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)	699102	-3683839	-1425731	-1948656	443770	420602	562246	-22370
	APPROPRIATIONS								
	Transfer to Shareholders' Account	699102	-3683839	-1425731	-1948656	443770	420602	562246	-22370
	Transfer to Catastrophe Reserve								
	Transfer to Other Reserves (to be specified)								
	TOTAL (C)	699102	-3683839	-1425731	-1948656	443770	420602	562246	-22370

Particulars	Schedule	31.12.2019		31.12.2018		31.12.2019		31.12.2018	
		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)	32910002	89508024	27558172	84218439	34523297	96586633	28718944	90062386
2	Profit/ Loss on sale/redemption of Investments	2431211	6849460	2750148	7288685	2816178	7691862	3066760	8173347
3	Others (to be specified)								
	Sundry Credit balances written back	0	0	0	0	0	0	0	0
	Transfer fees, etc.	3925	11775	4047	12003	3925	11775	4047	12003
	Exchange Loss/Gain	0	0	0	0	70	-842	-394	-1707
4	Interest, Dividend & Rent – Gross	3956188	12056652	3577780	11212454	4776313	13827673	3983122	12573363
	TOTAL (A)	39301326	108425911	33890147	102731581	42119783	118117101	35772479	110819392
1	Claims incurred (Net)	31181411	94136633	31138887	100792467	31311767	103083723	32973010	107963984
2	Commission	1170172	3759568	1392409	4090440	1418171	4688025	1662008	4956249
3	Operating Expenses related to Insurance Business	10327923	20630836	7497258	18271993	11589118	23581094	8135792	20225534
4	Premium Deficiency	0	0	0	0	0	0	0	0
	Others								
	Expenses relating to Investments	6532	18834	6090	18076	7575	21151	6784	20270
	Amortisation of Premium on Investments	29589	84719	27121	82731	34300	95138	30203	92772
	Amount written off in respect of depreciated investments	12578	515881	2494	229691	23917	579328	1936	257570
	Provision for Bad & Doubtful Debts	38162	247049	-4813	-14665	46919	277433	-5360	-16445
	Provision for diminution in the value of other than	64671	179328	14502	244171	74856	201383	15392	273807
	TOTAL (B)	42831038	119572848	40073948	123714904	44506623	132527275	42819765	133773741
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)	-3529712	-11146937	-6183801	-20983323	-2386840	-14410174	-7047286	-22954349
	APPROPRIATIONS								
	Transfer to Shareholders' Account	-3529712	-11146937	-6183801	-20983323	-2386840	-14410174	-7047286	-22954349
	Transfer to Catastrophe Reserve								
	Transfer to Other Reserves (to be specified)								
	TOTAL (C)	-3529712	-11146937	-6183801	-20983323	-2386840	-14410174	-7047286	-22954349

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