



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545

REVENUE ACCOUNT FOR THE PERIOD ENDING 30th September 2016

in thousands										
Particulars	Schedule	30.09.2016		30.09.2015		30.09.2016		30.09.2015		
		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	2219712	4984880	2584253	5182784	534185	1370836	624361	1569926
2	Profit/ Loss on sale/redemption of Investments		147429	274697	152601	227224	59375	110630	69144	102955
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	-17	-17	0	0	-4	-4
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		-147	4	369	-532	30	37	2	2
4	Interest, Dividend & Rent – Gross		288050	517408	283365	514944	116008	208378	128544	233472
	TOTAL (A)		2655044	5776989	3020571	5924403	709598	1689881	822047	1906351
1	Claims Incurred (Net)	NL-5-Claims Schedule	2244124	4876190	2325317	3766049	2212	456939	-36868	465118
2	Commission	NL-6-Commission Schedule	173483	474418	194640	417301	60431	140289	72580	143104
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	627570	1486194	880863	1615182	104892	300410	222003	426618
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		451	880	473	957	182	354	215	434
	Amortisation of Premium on Investments		1593	3106	1875	3668	642	1251	850	1662
	Amount written off in respect of depreciated investments		45434	45434	20360	20612	18298	18298	9225	9339
	Provision for Bad & Doubtful Debts		8979	9600	2582	2251	3616	3866	1170	1020
	Provision for diminution in the value of other than actively traded Equities		-39222	7364	-4350	40810	-15796	2966	-1971	18491
	TOTAL (B)		3062412	6903186	3421760	5866830	174477	924373	267204	1065786
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-407368	-1126197	-401189	57573	535121	765508	554843	840565
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-407368	-1126197	-401189	57573	535121	765508	554843	840565
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-407368	-1126197	-401189	57573	535121	765508	554843	840565

	Particulars	Schedule	30.09.2016		30.09.2015		30.09.2016		30.09.2015	
			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	24763840	50415051	21603884	43208614	27517737	56770767	24812498	49961324
							0	0	0	0
2	Profit/ Loss on sale/redemption of Investments		1416493	2639267	1502963	2237925	1623297	3024594	1724708	2568104
							0	0	0	0
3	Others (to be specified)						0	0	0	0
	Sundry Credit balances written back		0	0	-102	-104	0	0	-123	-125
							0	0	0	0
	Transfer fees, etc.		3756	7245	3412	6436	3756	7245	3412	6436
							0	0	0	0
	Exchange Loss/Gain		0	0	0	0	-117	41	371	-530
							0	0	0	0
4	Interest, Dividend & Rent – Gross		2767549	4971203	2794135	5074944	3171607	5696989	3206044	5823360
	TOTAL (A)		28951638	58032766	25904292	50527815	32316280	65499636	29746910	58358569
1	Claims Incurred (Net)	NL-5-Claims Schedule	26271934	49502847	19420949	37498597	28518270	54835976	21709398	41729764
							0	0	0	0
2	Commission	NL-6-Commission Schedule	1074216	2398816	1130310	2170958	1308130	3013523	1397530	2731363
							0	0	0	0
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	6786133	12468686	5301703	9854068	7518595	14255290	6404569	11895868
							0	0	0	0
4	Premium Deficiency						0	0	0	0
							0	0	0	0
	Others						0	0	0	0
	Expenses relating to Investments		4331	8451	4659	9429	4964	9685	5347	10820
	Amortisation of Premium on Investments		15304	29843	18465	36121	17539	34200	21190	41451
	Amount written off in respect of depreciated		436532	436532	200530	203010	500264	500264	230115	232961
	Provision for Bad & Doubtful Debts		86269	92236	25429	22171	98864	105702	29181	25442
	Provision for diminution in the value of other than		-376836	70756	-42840	401937	-431854	81086	-49161	461238
							0	0	0	0
							0	0	0	0
	TOTAL (B)		34297883	65008167	26059205	50196291	37534772	72835726	29748169	57128907
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-5346245	-6975401	-154913	331524	-5218492	-7336090	-1259	1229662
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-5346245	-6975401	-154913	331524	-5218492	-7336090	-1259	1229662
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-5346245	-6975401	-154913	331524	-5218492	-7336090	-1259	1229662

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