

										
PUBLIC DISCLOSURES FORM NL-B-RA										
UNITED INDIA INSURANCE COMPANY LIMITED										
Registration No. and Date of Registration with the IRDA 545										
REVENUE ACCOUNT FOR THE PERIOD ENDING 30th JUNE 2016										
₹ in thousands										
	Particulars	Schedule	30.06.2016		30.06.2015		30.06.2016		30.06.2015	
			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	2765168	2765168	2598531	2598531	836651	836651	945565	945565
2	Profit/ Loss on sale/redemption of Investments		127268	127268	74623	74623	51255	51255	33811	33811
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		151	151	-901	-901	7	7	0	0
4	Interest, Dividend & Rent – Gross		229358	229358	231579	231579	92370	92370	104928	104928
	<b>TOTAL (A)</b>		<b>3121945</b>	<b>3121945</b>	<b>2903832</b>	<b>2903832</b>	<b>980283</b>	<b>980283</b>	<b>1084304</b>	<b>1084304</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	2632067	2632067	1440733	1440733	454727	454727	501987	501987
2	Commission	NL-6- Commission Schedule	300935	300935	222661	222661	79858	79858	70524	70524
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	858624	858624	734319	734319	195518	195518	204615	204615
4	Premium Deficiency									
	<b>Others</b>									
	Expenses relating to Investments		429	429	484	484	172	172	219	219
	Amortisation of Premium on Investments		1513	1513	1793	1793	609	609	812	812
	Amount written off in respect of depreciated investments		0	0	252	252	0	0	114	114
	Provision for Bad & Doubtful Debts		621	621	-331	-331	250	250	-150	-150
	Provision for diminution in the value of other than actively traded Equities		46586	46586	45160	45160	18762	18762	20462	20462
	<b>TOTAL (B)</b>		<b>3840775</b>	<b>3840775</b>	<b>2445071</b>	<b>2445071</b>	<b>749896</b>	<b>749896</b>	<b>798583</b>	<b>798583</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-718830</b>	<b>-718830</b>	<b>458761</b>	<b>458761</b>	<b>230387</b>	<b>230387</b>	<b>285721</b>	<b>285721</b>
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		-718830	-718830	458761	458761	230387	230387	285721	285721
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		<b>-718830</b>	<b>-718830</b>	<b>458761</b>	<b>458761</b>	<b>230387</b>	<b>230387</b>	<b>285721</b>	<b>285721</b>

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₹ in thousands									
Particulars	Schedule	30.06.2016		30.06.2015		30.06.2016		30.06.2015	
		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	25651211	25651211	21604730	21604730	29253030	29253030	25148826	25148826
2 Profit/ Loss on sale/redemption of Investments		1222774	1222774	734962	734962	1401297	1401297	843396	843396
3 Others (to be specified)									
Sundry Credit balances written back		0	0	-2	-2	0	0	-2	-2
Transfer fees, etc.		3489	3489	3024	3024	3489	3489	3024	3024
Exchange Loss/Gain		0	0	0	0	158	158	-901	-901
4 Interest, Dividend & Rent – Gross		2203654	2203654	2280809	2280809	2525382	2525382	2617316	2617316
<b>TOTAL (A)</b>		<b>29081128</b>	<b>29081128</b>	<b>24623523</b>	<b>24623523</b>	<b>33183356</b>	<b>33183356</b>	<b>28611659</b>	<b>28611659</b>
1 Claims Incurred (Net)	NL-5-Claims Schedule	23230914	23230914	18077648	18077648	26317708	26317708	20020368	20020368
2 Commission	NL-6-Commission Schedule	1324601	1324601	1040648	1040648	1705394	1705394	1333833	1333833
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	5682553	5682553	4552365	4552365	6736695	6736695	5491299	5491299
4 Premium Deficiency						0	0	0	0
<b>Others</b>						0	0	0	0
Expenses relating to Investments		4120	4120	4770	4770	4721	4721	5473	5473
Amortisation of Premium on Investments		14539	14539	17656	17656	16661	16661	20261	20261
Amount written off in respect of depreciated investments		0	0	2480	2480	0	0	2846	2846
Provision for Bad & Doubtful Debts		5967	5967	-3258	-3258	6838	6838	-3739	-3739
Provision for diminution in the value of other than actively traded Equities		447592	447592	444777	444777	512940	512940	510399	510399
						0	0	0	0
						0	0	0	0
<b>TOTAL (B)</b>		<b>30710286</b>	<b>30710286</b>	<b>24137086</b>	<b>24137086</b>	<b>35300957</b>	<b>35300957</b>	<b>27380740</b>	<b>27380740</b>
<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-1629158</b>	<b>-1629158</b>	<b>486437</b>	<b>486437</b>	<b>-2117601</b>	<b>-2117601</b>	<b>1230919</b>	<b>1230919</b>
<b>APPROPRIATIONS</b>						0	0	0	0
Transfer to Shareholders' Account		-1629158	-1629158	486437	486437	-2117601	-2117601	1230919	1230919
Transfer to Catastrophe Reserve						0	0	0	0
Transfer to Other Reserves (to be specified)						0	0	0	0
<b>TOTAL (C)</b>		<b>-1629158</b>	<b>-1629158</b>	<b>486437</b>	<b>486437</b>	<b>-2117601</b>	<b>-2117601</b>	<b>1230919</b>	<b>1230919</b>