



FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Date of Renewal with the IRDAI: 27TH JANUARY 2017

REVENUE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2018

Particulars	Schedule	In thousands															
		FIRE				MARINE				MISCELLANEOUS				Total			
		31.03.2018	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017				
For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.	For the Cr.	Upto the Cr.				
1 Premiums earned (Net)	NL-4-Premium Schedule	3514052	8568763	2939269	8496331	657738	2327344	759765	2686721	35102797	117713735	31708970	109140094	39274587	128609842	35408004	120323146
2 Profit/ Loss on sale/redemption of Investments		595641	1569576	386794	756874	128917	448769	107112	239293	4831252	14612408	3837936	7594413	5555810	16630853	4331842	8590570
3 Others (to be specified)																	
Sundry Credit balances written back		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer fees, etc.		0	0	0	0	0	0	0	0	4166	16049	3623	14122	4166	16049	3623	14122
Exchange Loss/Gain		1183	2397	-1	594	12	18	18	61	0	0	0	0	1195	2415	17	655
4 Interest: Dividend & Rent - Gross		947670	1913360	801276	1962036	66646	363754	91180	362981	2796168	12456430	3795101	11517195	3812462	14792544	4787557	13642104
TOTAL (A)		5056555	12054196	4227338	10915637	853312	3159865	958075	3289846	42736383	144837622	39345630	128265814	48648250	160051703	44531043	142470597
1 Claims Incurred (Net)	NL-5-Claims Schedule	3930819	8454795	1640481	8747535	204010	1764966	382984	1860022	31052939	111158388	47537661	118207565	35187768	121378149	49561126	128815122
2 Commission	NL-6-Commission Schedule	185351	902879	192293	850424	54796	234502	77658	272951	2848874	5538491	1223259	5139283	3089023	6675872	1493210	6282658
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	180929	2094938	522141	2719678	40928	412399	133853	576073	3801361	23470706	8042432	26395412	4023218	25978043	8698426	29691163
4 Premium Deficiency		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5 Others																	
Expenses relating to Investments		808	2682	629	2092	151	767	185	881	6145	24968	7454	20990	7104	28417	8288	23743
Amortisation of Premium on Investments		2906	10111	2727	7958	525	2891	813	2516	21777	94129	31461	79852	25208	107131	35001	90326
Amount written off in respect of depreciated investments		3154	64726	20970	70881	-1714	18505	6164	22409	-16752	602545	249495	711210	-14312	685776	276629	804500
Provision for Bad & Doubtful Debts		-1596	-308	-8738	2274	-511	-88	-3191	719	-15800	-2868	-88296	22821	-17907	-3264	-161225	25814
Provision for diminution in the value of other than actively traded Equities		14876	-21135	-14532	9520	5782	-6043	-4819	3010	164871	-196752	-126975	95526	185529	-223930	-146326	108066
TOTAL (B)		4317247	11508688	2354971	12410362	303969	2427899	593647	2738361	37864415	140689607	56876491	150672659	42485631	154626194	59825109	165821382
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		741308	545508	1872367	-1494525	549343	731986	364428	550585	4871968	4148015	-17530861	-22406845	6162619	5425509	-15294066	-23350785
APPROPRIATIONS																	
Transfer to Shareholders' Account		741308	545508	1872367	-1494525	549343	731986	364428	550585	4871968	4148015	-17530861	-22406845	6162619	5425509	-15294066	-23350785
Transfer to Catastrophe Reserve																	
Transfer to Other Reserves (to be specified)																	
TOTAL (C)		741308	545508	1872367	-1494525	549343	731986	364428	550585	4871968	4148015	-17530861	-22406845	6162619	5425509	-15294066	-23350785

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