

## FORM NL-1-B-RA

Name of the Insurer:

**UNITED INDIA INSURANCE COMPANY LIMITED**

Registration No. and Date of Registration with the IRDA

545 / 10<sup>th</sup> March 2010**REVENUE ACCOUNT FOR THE PERIOD ENDING 31st MARCH 2011**

in thousands

	Particulars	Schedule	31.03.2011		31.03.2010	
			FIRE			
			For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
1	Premiums earned (Net)	<b>NL-4-Premium Schedule</b>	1202905	4529122	985350	4104549
2	Profit/ Loss on sale/redemption of Investments		176180	553879	108811	649112
3	Others (to be specified)					
	Sundry Credit balances written back		575	18	60013	60015
	Transfer fees, etc.		0	0	0	0
	Exchange Loss/Gain		215	-837	-293	-1496
4	Interest, Dividend & Rent – Gross		101773	477237	148058	558214
	<b>TOTAL (A)</b>		<b>1481648</b>	<b>5559419</b>	<b>1301939</b>	<b>5370394</b>
1	Claims Incurred (Net)	<b>NL-5-Claims Schedule</b>	1246965	3113836	158436	1980730
2	Commission	<b>NL-6-Commission Schedule</b>	30712	24022	1178	-44141
3	Operating Expenses related to Insurance Business	<b>NL-7-Operating Expenses Schedule</b>	416126	2180889	290944	1409531
4	Premium Deficiency					
	<b>Others</b>					
	Expenses relating to Investments		476	1345	879	1680
	Amortisation of Premium on Investments		3307	14573	5561	21214
	Amount written off in respect of depreciated investments		10478	11125	16696	18080
	Provision for Bad & Doubtful Debts		-14348	-16229	-8240	-14838
	Provision for diminution in the value of other than actively traded Equities		-719	-4219	664	664
	<b>TOTAL (B)</b>		<b>1692997</b>	<b>5325342</b>	<b>466118</b>	<b>3372920</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-211350</b>	<b>234077</b>	<b>835821</b>	<b>1997474</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		-211350	234077	835821	1997474
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	<b>TOTAL (C)</b>		<b>-211350</b>	<b>234077</b>	<b>835821</b>	<b>1997474</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

31.03.2011		31.03.2010		31.03.2011		31.03.2010		31.03.2011		31.03.2010	
MARINE				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	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
625805	2452070	562863	2117009	11141496	39495117	8993166	32160390	12970206	46476309	10541379	38381948
								0	0	0	0
117857	303740	30272	242396	1898961	5046451	659043	4676331	2192998	5904070	798126	5567839
								0	0	0	0
								0	0	0	0
245	8	30029	30031	3222	112	394316	394332	4042	138	484358	484378
								0	0	0	0
0	0	0	0	2710	10097	2313	8530	2710	10097	2313	8530
								0	0	0	0
49	53	-546	-445	277	277	-128	-128	541	-507	-967	-2069
								0	0	0	0
76928	261711	47423	208452	1467588	4596453	971861	4021486	1646289	5335401	1167342	4788152
<b>820884</b>	<b>3017582</b>	<b>670041</b>	<b>2597443</b>	<b>14514254</b>	<b>49148507</b>	<b>11020568</b>	<b>41260938</b>	<b>16816786</b>	<b>57725508</b>	<b>12992548</b>	<b>49228775</b>
								0	0	0	0
586053	2171195	527807	2185154	13691882	38571363	9536074	29126546	15524900	43856394	10222317	33292430
								0	0	0	0
37059	134669	49975	228209	607941	2556694	502762	2145378	675712	2715385	553915	2329446
								0	0	0	0
210385	960401	148359	712165	4232715	14112553	2208111	9448250	4859226	17253842	2647414	11569946
								0	0	0	0
								0	0	0	0
								0	0	0	0
309	738	314	628	5009	12254	6152	12104	5794	14337	7345	14412
2447	7991	1776	7922	38890	132771	36446	152833	44644	155335	43783	181969
5783	6101	6209	6752	95973	101361	119960	130249	112234	118587	142865	155081
-7974	-8900	-2952	-5542	-132190	-147864	-57841	-106899	-154512	-172993	-69033	-127279
-592	-2314	248	248	-9270	-38436	4787	4787	-10581	-44969	5699	5699
<b>833470</b>	<b>3269881</b>	<b>731736</b>	<b>3135536</b>	<b>18530950</b>	<b>55300695</b>	<b>12356451</b>	<b>40913248</b>	<b>21057417</b>	<b>63895918</b>	<b>13554305</b>	<b>47421704</b>
-12587	-252299	-61695	-538092	-4016696	-6152188	-1335883	347693	-4240633	-6170410	-561757	1807075
								0	0	0	0
-12587	-252299	-61695	-538092	-4016696	-6152188	-1335883	347693	-4240633	-6170410	-561757	1807075
								0	0	0	0
								0	0	0	0
<b>-12587</b>	<b>-252299</b>	<b>-61695</b>	<b>-538092</b>	<b>-4016696</b>	<b>-6152188</b>	<b>-1335883</b>	<b>347693</b>	<b>-4240633</b>	<b>-6170410</b>	<b>-561757</b>	<b>1807075</b>