



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA 545 / 22.01.2018

REVENUE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2019

₹ in thousands

	Particulars	Schedule	31.03.2019		31.03.2018		31.03.2019		31.03.2018	
			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)	NL-4-Premium Schedule	3293182	7682020	3514052	8568763	770015	2225124	657738	2327344
2	Profit/ Loss on sale/redemption of Investments		220078	919427	595641	1569676	90373	275686	128917	448769
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		0	-1711	1183	2397	0	4	12	18
4	Interest, Dividend & Rent – Gross		707687	1783521	947679	1913360	70390	355465	66645	383754
	TOTAL (A)		4220947	10383257	5058555	12054196	930778	2856279	853312	3159885
1	Claims Incurred (Net)	NL-5-Claims Schedule	1092162	6874134	3930819	8454795	794339	2183884	204010	1764966
2	Commission	NL-6-Commission Schedule	224326	904500	185351	902879	83294	268929	54798	234502
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	736286	2331374	180929	2094938	107491	465944	40928	412399
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		288	2022	808	2682	146	606	151	767
	Amortisation of Premium on Investments		1003	8941	2906	10111	578	2681	525	2891
	Amount written off in respect of depreciated investments		3998	26037	3154	64726	1967	7807	-1714	18505
	Provision for Bad & Doubtful Debts		20446	19039	-1596	-308	6082	5709	-511	-88
	Provision for diminution in the value of other than actively traded Equities		-9859	13569	14876	-21135	-2139	4069	5782	-6043
	TOTAL (B)		2068650	10179616	4317247	11508688	991758	2939629	303969	2427899
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		2152297	203641	741308	545508	-60980	-83350	549343	731986
	APPROPRIATIONS									
	Transfer to Shareholders' Account		2152297	203641	741308	545508	-60980	-83350	549343	731986
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		2152297	203641	741308	545508	-60980	-83350	549343	731986

	Particulars	Schedule	31.03.2019		31.03.2018		31.03.2019		31.03.2018	
			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)	NL-4-Premium Schedule	36919497	121137936	35102797	117713735	40982694	131045080	39274587	128609842
2	Profit/ Loss on sale/redemption of Investments		4254602	11543287	4831252	14612408	4565053	12738400	5555810	16630853
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		4075	16078	4166	16049	4075	16078	4166	16049
	Exchange Loss/Gain		0	0	0	0	0	-1707	1195	2415
4	Interest, Dividend & Rent – Gross		3723303	14935757	2798168	12495430	4501380	17074743	3812492	14792544
	TOTAL (A)		44901477	147633058	42736383	144837622	50053202	160872594	48648250	160051703
1	Claims Incurred (Net)	NL-5-Claims Schedule	33510414	134302881	31052939	111158388	35396915	143360899	35187768	121378149
2	Commission	NL-6-Commission Schedule	2063160	6153600	2848874	5538491	2370780	7327029	3089023	6675872
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	9524766	27796759	3801361	23470706	10368543	30594077	4023218	25978043
4	Premium Deficiency		0	0	0	0	0	0	0	0
	Others									
	Expenses relating to Investments		7315	25391	6145	24968	7749	28019	7104	28417
	Amortisation of Premium on Investments		29523	112254	21777	94129	31104	123876	25208	107131
	Amount written off in respect of depreciated		97206	326897	-15752	602545	103171	360741	-14312	685776
	Provision for Bad & Doubtful Debts		253696	239031	-15800	-2868	280224	263779	-17907	-3264
	Provision for diminution in the value of other than		-73813	170358	164871	-196752	-85811	187996	185529	-223930
	TOTAL (B)		45412267	169127171	37864415	140689607	48472675	182246416	42485631	154626194
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-510790	-21494113	4871968	4148015	1580527	-21373822	6162619	5425509
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-510790	-21494113	4871968	4148015	1580527	-21373822	6162619	5425509
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-510790	-21494113	4871968	4148015	1580527	-21373822	6162619	5425509
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										