



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDAI

545 / 21.01.2019

REVENUE ACCOUNT FOR THE PERIOD ENDING 30TH JUNE 2019

Particulars	Schedule	30.06.2019		30.06.2018		30.06.2019		30.06.2018	
		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	2607390	2607390	2628168	2628168	578400	578400	706627	706627
2 Profit/ Loss on sale/redemption of Investments		209552	209552	224887	224887	62833	62833	64295	64295
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		188	188	-1134	-1134	-5	-5	13	13
4 Interest, Dividend & Rent – Gross		212770	212770	349277	349277	86728	86728	99858	99858
<b>TOTAL (A)</b>		<b>3029900</b>	<b>3029900</b>	<b>3201198</b>	<b>3201198</b>	<b>727956</b>	<b>727956</b>	<b>870793</b>	<b>870793</b>
1 Claims Incurred (Net)	NL-5-Claims Schedule	4255671	4255671	1971042	1971042	432712	432712	744603	744603
2 Commission	NL-6-Commission Schedule	353219	353219	303195	303195	61544	61544	76340	76340
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	877329	877329	462826	462826	112939	112939	91331	91331
4 Premium Deficiency									
<b>Others</b>									
Expenses relating to Investments		508	508	596	596	152	152	170	170
Amortisation of Premium on Investments		2153	2153	2847	2847	645	645	814	814
Amount written off in respect of depreciated investments		0	0	0	0	0	0	0	0
Provision for Bad & Doubtful Debts		742	742	-229	-229	223	223	-66	-66
Provision for diminution in the value of other than actively traded Equities		29243	29243	9757	9757	8768	8768	2790	2790
<b>TOTAL (B)</b>		<b>5518865</b>	<b>5518865</b>	<b>2750034</b>	<b>2750034</b>	<b>616983</b>	<b>616983</b>	<b>915982</b>	<b>915982</b>
<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-2488965</b>	<b>-2488965</b>	<b>451164</b>	<b>451164</b>	<b>110973</b>	<b>110973</b>	<b>-45189</b>	<b>-45189</b>
<b>APPROPRIATIONS</b>									
Transfer to Shareholders' Account		-2488965	-2488965	451164	451164	110973	110973	-45189	-45189
Transfer to Catastrophe Reserve									
Transfer to Other Reserves (to be specified)									
<b>TOTAL (C)</b>		<b>-2488965</b>	<b>-2488965</b>	<b>451164</b>	<b>451164</b>	<b>110973</b>	<b>110973</b>	<b>-45189</b>	<b>-45189</b>

Particulars	Schedule	30.06.2019		30.06.2018		30.06.2019		30.06.2018	
		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	28359418	28359418	30852993	30852993	31545208	31545208	34187788	34187788
2 Profit/ Loss on sale/redemption of Investments		2630901	2630901	2093510	2093510	2903286	2903286	2382692	2382692
3 Others (to be specified)									
Sundry Credit balances written back		0	0	0	0	0	0	0	0
Transfer fees, etc.		3720	3720	4035	4035	3720	3720	4035	4035
Exchange Loss/Gain		0	0	0	0	183	183	-1121	-1121
4 Interest, Dividend & Rent – Gross		3631383	3631383	3251488	3251488	3930881	3930881	3700623	3700623
<b>TOTAL (A)</b>		<b>34625422</b>	<b>34625422</b>	<b>36202026</b>	<b>36202026</b>	<b>38383278</b>	<b>38383278</b>	<b>40274017</b>	<b>40274017</b>
1 Claims Incurred (Net)	NL-5-Claims Schedule	29738650	29738650	36509715	36509715	34427033	34427033	39225360	39225360
2 Commission	NL-6-Commission Schedule	1184868	1184868	1657390	1657390	1599631	1599631	2036925	2036925
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	4485012	4485012	5324617	5324617	5475280	5475280	5878774	5878774
4 Premium Deficiency		0	0	0	0	0	0	0	0
<b>Others</b>									
Expenses relating to Investments		6374	6374	5545	5545	7034	7034	6311	6311
Amortisation of Premium on Investments		27025	27025	26506	26506	29823	29823	30167	30167
Amount written off in respect of depreciated investments		0	0	0	0	0	0	0	0
Provision for Bad & Doubtful Debts		9320	9320	-2135	-2135	10285	10285	-2430	-2430
Provision for diminution in the value of other than		367138	367138	90833	90833	405149	405149	103380	103380
<b>TOTAL (B)</b>		<b>35818387</b>	<b>35818387</b>	<b>43612471</b>	<b>43612471</b>	<b>41954235</b>	<b>41954235</b>	<b>47278487</b>	<b>47278487</b>
<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-1192965</b>	<b>-1192965</b>	<b>-7410445</b>	<b>-7410445</b>	<b>-3570957</b>	<b>-3570957</b>	<b>-7004470</b>	<b>-7004470</b>
<b>APPROPRIATIONS</b>									
Transfer to Shareholders' Account		-1192965	-1192965	-7410445	-7410445	-3570957	-3570957	-7004470	-7004470
Transfer to Catastrophe Reserve									
Transfer to Other Reserves (to be specified)									
<b>TOTAL (C)</b>		<b>-1192965</b>	<b>-1192965</b>	<b>-7410445</b>	<b>-7410445</b>	<b>-3570957</b>	<b>-3570957</b>	<b>-7004470</b>	<b>-7004470</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