



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 SEPTEMBER 2019

in thousands

	Particulars	Schedule	30.09.2019		30.09.2018		30.09.2019		30.09.2018	
			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	1746260	4353650	1126774	3754942	533264	1111664	221606	928233
2	Profit/ Loss on sale/redemption of Investments		142363	351915	210090	434977	42687	105520	68778	133073
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		-1092	-904	-186	-1320	-3	-8	-6	7
4	Interest, Dividend & Rent – Gross		544664	757434	382437	731714	106734	193462	123995	223853
	TOTAL (A)		2432195	5462095	1719115	4920313	682682	1410638	414373	1285166
1	Claims Incurred (Net)	NL-5-Claims Schedule	3492016	7747687	1858998	3830040	636335	1069047	762751	1507354
2	Commission	NL-6-Commission Schedule	207691	560910	162428	465623	58004	119548	54247	130587
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	587881	1465210	635428	1098254	110914	223853	125423	216753
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		472	980	553	1149	142	294	180	351
	Amortisation of Premium on Investments		2238	4391	2482	5329	672	1317	816	1630
	Amount written off in respect of depreciated investments		40088	40088	21775	21775	12020	12020	6662	6662
	Provision for Bad & Doubtful Debts		15896	16638	-715	-944	4766	4989	-223	-289
	Provision for diminution in the value of other than actively traded Equities		-20111	9132	12255	22012	-6030	2738	3944	6734
	TOTAL (B)		4326171	9845036	2693204	5443238	816823	1433806	953800	1869782
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-1893976	-4382941	-974089	-522925	-134141	-23168	-539427	-584616
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-1893976	-4382941	-974089	-522925	-134141	-23168	-539427	-584616
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-1893976	-4382941	-974089	-522925	-134141	-23168	-539427	-584616

Particulars	Schedule	30.09.2019		30.09.2018		30.09.2019		30.09.2018	
		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	28238604	56598022	25807274	56660267	30518128	62063336	27155654	61343442
2 Profit/ Loss on sale/redemption of Investments		1787348	4418249	2445027	4538537	1972398	4875684	2723895	5106587
3 Others (to be specified)									
Sundry Credit balances written back		0	0	0	0	0	0	0	0
Transfer fees, etc.		4130	7850	3921	7956	4130	7850	3921	7956
Exchange Loss/Gain		0	0	0	0	-1095	-912	-192	-1313
4 Interest, Dividend & Rent – Gross		4469081	8100464	4383186	7634674	5120479	9051360	4889618	8590241
TOTAL (A)		34499163	69124585	32639408	68841434	37614040	75997318	34772896	75046913
1 Claims Incurred (Net)	NL-5-Claims Schedule	33216572	62955222	33143865	69653580	37344923	71771956	35765614	74990974
2 Commission	NL-6-Commission Schedule	1404528	2589396	1040641	2698031	1670223	3269854	1257316	3294241
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	5817901	10302913	5450120	10774735	6516696	11991976	6210971	12089742
4 Premium Deficiency		0	0	0	0	0	0	0	0
Others									
Expenses relating to Investments		5928	12302	6440	11986	6542	13576	7173	13486
Amortisation of Premium on Investments		28105	55130	29103	55610	31015	60838	32401	62569
Amount written off in respect of depreciated		503303	503303	227197	227197	555411	555411	255634	255634
Provision for Bad & Doubtful Debts		199567	208887	-7717	-9852	220229	230514	-8655	-11085
Provision for diminution in the value of other than		-252481	114657	138836	229669	-278622	126527	155035	258415
TOTAL (B)		40923423	76741810	40028485	83640956	46066417	88020652	43675489	90953976
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-6424260	-7617225	-7389077	-14799522	-8452377	-12023334	-8902593	-15907063
APPROPRIATIONS									
Transfer to Shareholders' Account		-6424260	-7617225	-7389077	-14799522	-8452377	-12023334	-8902593	-15907063
Transfer to Catastrophe Reserve									
Transfer to Other Reserves (to be specified)									
TOTAL (C)		-6424260	-7617225	-7389077	-14799522	-8452377	-12023334	-8902593	-15907063
<i>Note: See Notes appended at the end of Form NL-2-B-PL</i>									
** please refer Regulation 1 Part V- Preparation of Financial Statement of IRDA (Accounting) Regulation 2002									