



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA - 545 / 24.01.2020

REVENUE ACCOUNT FOR THE PERIOD ENDING 30TH JUNE 2020

₹ in thousands

	Particulars	Schedule	30.06.2020		30.06.2019		30.06.2020		30.06.2019	
			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	2920557	2920557	2607390	2607390	558283	558283	578400	578400
2	Profit/ Loss on sale/redemption of Investments		157866	157866	209552	209552	33130	33130	62833	62833
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	0	188	188	0	0	-5	-5
4	Contribution from Shareholders Fund towards excess EOM		0	0	0	0	0	0	0	0
5	Interest, Dividend & Rent – Gross		537363	537363	212770	212770	74402	74402	86728	86728
	TOTAL (A)		3615786	3615786	3029900	3029900	665815	665815	727956	727956
1	Claims Incurred (Net)	NL-5-Claims Schedule	2752300	2752300	4255671	4255671	232048	232048	432712	432712
2	Commission	NL-6-Commission Schedule	338026	338026	353219	353219	40816	40816	61544	61544
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	1369379	1369379	877329	877329	158908	158908	112939	112939
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		651	651	508	508	136	136	152	152
	Amortisation of Premium on Investments		2646	2646	2153	2153	555	555	645	645
	Provision for Bad & Doubtful Debts		102926	102926	742	742	21600	21600	223	223
	Amount written off in respect of depreciated investments		0	0	0	0	0	0	0	0
	Provision for diminution in the value of other than actively traded Equities		32304	32304	29243	29243	6779	6779	8768	8768
	TOTAL (B)		4598232	4598232	5518865	5518865	460842	460842	616983	616983
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-982446	-982446	-2488965	-2488965	204973	204973	110973	110973
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-982446	-982446	-2488965	-2488965	204973	204973	110973	110973
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-982446	-982446	-2488965	-2488965	204973	204973	110973	110973

	Particulars	Schedule	30.06.2020		30.06.2019		30.06.2020		30.06.2019	
			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	28137821	28137821	28359418	28359418	31616661	31616661	31545208	31545208
2	Profit/ Loss on sale/redemption of Investments		1699803	1699803	2630901	2630901	1890799	1890799	2903286	2903286
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		1113	1113	3720	3720	1113	1113	3720	3720
	Exchange Loss/Gain		0	0	0	0	0	0	183	183
4	Contribution from Shareholders Fund towards excess EOM		0	0	0	0	0	0	0	0
5	Interest, Dividend & Rent – Gross		3817387	3817387	3631383	3631383	4429152	4429152	3930881	3930881
	TOTAL (A)		33656124	33656124	34625422	34625422	37937725	37937725	38383278	38383278
1	Claims Incurred (Net)	NL-5-Claims Schedule	17654913	17654913	29738650	29738650	20639261	20639261	34427033	34427033
2	Commission	NL-6-Commission Schedule	1547208	1547208	1184868	1184868	1926050	1926050	1599631	1599631
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	6750478	6750478	4485012	4485012	8278765	8278765	5475280	5475280
4	Premium Deficiency		0	0	0	0	0	0	0	0
	Others									
	Expenses relating to Investments		7007	7007	6374	6374	7794	7794	7034	7034
	Amortisation of Premium on Investments		28496	28496	27025	27025	31697	31697	29823	29823
	Amount written off in respect of depreciated investments		0	0	0	0	0	0	0	0
	Provision for Bad & Doubtful Debts		1108246	1108246	9320	9320	1232772	1232772	10285	10285
	Provision for diminution in the value of other than		347825	347825	367138	367138	386908	386908	405149	405149
	TOTAL (B)		27444173	27444173	35818387	35818387	32503247	32503247	41954235	41954235
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		6211951	6211951	-1192965	-1192965	5434478	5434478	-3570957	-3570957
	APPROPRIATIONS									
	Transfer to Shareholders' Account		6211951	6211951	-1192965	-1192965	5434478	5434478	-3570957	-3570957
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		6211951	6211951	-1192965	-1192965	5434478	5434478	-3570957	-3570957
<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										