



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA - 545 / 21.01.2019

REVENUE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2020

₹ in thousands

	Particulars	Schedule	31.03.2020		31.03.2019		31.03.2020		31.03.2019	
			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	2430487	7977087	3293182	7682020	434305	1966314	770015	2225124
2	Profit/ Loss on sale/redemption of Investments		324388	1011308	220078	919427	73425	228907	90373	275686
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	-836	0	-1711	0	-6	0	4
4	Contribution from Shareholders Fund towards excess EOM		0	0	0	0	5533	5533	0	0
5	Interest, Dividend & Rent – Gross		547529	2044864	707687	1783521	88615	362301	70390	355465
	TOTAL (A)		3302404	11032423	4220947	10383257	601878	2563049	930778	2856279
1	Claims Incurred (Net)	NL-5-Claims Schedule	2336447	10377526	1092162	6874134	436800	1342811	794339	2183884
2	Commission	NL-6-Commission Schedule	274506	1049563	224326	904500	67529	220929	83294	268929
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	859248	3352088	736286	2331374	131932	589350	107491	465944
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		1553	3442	288	2022	351	779	146	606
	Amortisation of Premium on Investments		2741	11237	1003	8941	621	2544	578	2681
	Amount written off in respect of depreciated investments		18827	70564	3998	26037	4262	15972	1967	7807
	Provision for Bad & Doubtful Debts		56397	81173	20446	19039	12765	18373	6082	5709
	Provision for diminution in the value of other than actively traded Equities		-23813	-5829	-9859	13569	-5390	-1319	-2139	4069
	TOTAL (B)		3525906	14939764	2068650	10179616	648870	2189439	991758	2939629
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-223502	-3907341	2152297	203641	-46992	373610	-60980	-83350
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-223502	-3907341	2152297	203641	-46992	373610	-60980	-83350
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-223502	-3907341	2152297	203641	-46992	373610	-60980	-83350

	Particulars	Schedule	31.03.2020		31.03.2019		31.03.2020		31.03.2019	
			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	37993993	127502017	36919497	121137936	40858785	137445418	40982694	131045080
2	Profit/ Loss on sale/redemption of Investments		3234550	10084010	4254602	11543287	3632363	11324225	4565053	12738400
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		3294	15069	4075	16078	3294	15069	4075	16078
	Exchange Loss/Gain		0	0	0	0	0	-842	0	-1707
4	Contribution from Shareholders Fund towards excess EOM		0	0	0	0	5533	5533	0	0
5	Interest, Dividend & Rent – Gross		3945184	16001836	3723303	14935757	4581328	18409001	4501380	17074743
	TOTAL (A)		45177021	153602932	44901477	147633058	49081303	167198404	50053202	160872594
1	Claims Incurred (Net)	NL-5-Claims Schedule	33596135	127732768	33510414	134302881	36369382	139453105	35396915	143360899
2	Commission	NL-6-Commission Schedule	2616996	6376564	2063160	6153600	2959031	7647056	2370780	7327029
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	9757510	30388346	9524766	27796759	10748690	34329784	10368543	30594077
4	Premium Deficiency		0	0	0	0	0	0	0	0
	Others									
	Expenses relating to Investments		15490	34324	7315	25391	17394	38545	7749	28019
	Amortisation of Premium on Investments		27331	112050	29523	112254	30693	125831	31104	123876
	Amount written off in respect of depreciated		187728	703609	97206	326897	210817	790145	103171	360741
	Provision for Bad & Doubtful Debts		562345	809394	253696	239031	631507	908940	280224	263779
	Provision for diminution in the value of other than		-237451	-58123	-73813	170358	-266654	-65271	-85811	187996
	TOTAL (B)		46526084	166098932	45412267	169127171	50700860	183228135	48472675	182246416
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-1349063	-12496000	-510790	-21494113	-1619557	-16029731	1580527	-21373822
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-1349063	-12496000	-510790	-21494113	-1619557	-16029731	1580527	-21373822
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-1349063	-12496000	-510790	-21494113	-1619557	-16029731	1580527	-21373822

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