



FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No & Date of Reg. with the IRDAI

545/02.04.2001

REVENUE ACCOUNT FOR THE PERIOD ENDING 30TH SEPTEMBER 2017

Particulars	Schedule	in thousands															
		30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016		30.09.2017		30.09.2016	
		For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
		FIRE				MARINE				MISCELLANEOUS				Total			
1 Premiums earned (Net)	NL-4-Premium Schedule	1587491	4560771	2219712	4984880	431162	1150726	534185	1370836	25791337	55946888	24763840	50415051	27809990	61658385	27517737	56770767
2 Profit/ Loss on sale/redemption of Investments		208777	378162	174148	301416	71659	125544	46851	98106	2090167	3774472	1565531	2788305	2370603	4278178	1786530	3187827
3 Others (to be specified)																	
Sundry Credit balances written back		0	0	0	0	0	0	0	0	0	0	0	-1	0	0	0	-1
Transfer fees, etc.		0	0	0	0	0	0	0	0	3974	7765	3755	7244	3974	7765	3755	7244
Exchange Loss/Gain		1380	1354	-147	4	-352	-350	30	37	0	0	0	0	1028	1004	-117	41
4 Interest, Dividend & Rent – Gross		384966	679014	338375	567733	131879	225422	92418	184788	3853411	6777312	3048270	5251924	4370256	7681748	3479063	6004445
TOTAL (A)		2182614	5619301	2732088	5854033	634348	1501342	673484	1653767	31738889	66506437	29381396	58462523	34555851	73627080	32786968	65970323
1 Claims Incurred (Net)	NL-5-Claims Schedule	1576550	3488330	2244123	4876190	748666	1278841	2212	456939	25033416	51805371	26271933	49502847	27358632	56572542	28518268	54835976
2 Commission	NL-6-Commission Schedule	190377	557489	173482	474418	66824	140321	60430	140289	1434583	3171996	1074215	2398816	1691784	3869806	1308127	3013523
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	493627	1424554	627570	1486194	96278	249828	104892	300410	6487656	12659676	6786133	12468686	7077561	14334058	7518595	14255290
4 Premium Deficiency																	
Others																	
Expenses relating to Investments		588	1153	535	964	203	383	142	314	5885	11508	4807	8927	6676	13044	5484	10205
Amortisation of Premium on Investments		2503	4800	1895	3408	864	1594	500	1109	25074	47910	16989	31528	28441	54304	19384	36045
Amount written off in respect of depreciated		61655	61655	49854	49854	20469	20469	16227	16227	615384	615384	461183	461183	697508	697508	527264	527264
Provision for Bad & Doubtful Debts		-34	1053	9913	10534	4	350	3179	3429	-300	10510	91477	97444	-330	11913	104569	111407
Provision for diminution in the value of other than actively traded Equities		-61411	-27601	-38505	8081	-19919	-9163	-16132	2630	-611682	-275485	-372840	74752	-693012	-312249	-427477	85463
TOTAL (B)		2263855	5511433	3068867	6909643	913389	1682623	171450	921347	32990016	68046870	34333897	65044183	36167260	75240926	37574214	72875173
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-81241	107868	-336779	-1055610	-279041	-181281	502034	732420	-1251127	-1540433	-4952501	-6581660	-1611409	-1613846	-4787246	-6904850
APPROPRIATIONS																	
Transfer to Shareholders' Account		-81241	107868	-336779	-1055610	-279041	-181281	502034	732420	-1251127	-1540433	-4952501	-6581660	-1611409	-1613846	-4787246	-6904850
Transfer to Catastrophe Reserve																	
Transfer to Other Reserves (to be specified)																	
TOTAL (C)		-81241	107868	-336779	-1055610	-279041	-181281	502034	732420	-1251127	-1540433	-4952501	-6581660	-1611409	-1613846	-4787246	-6904850

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