

 <b>PUBLIC DISCLOSURE - FORM NL-2-B-PL</b> <b>UNITED INDIA INSURANCE COMPANY LIMITED</b>						
Registration No. and Date of Registration with the IRDA				545 / 22.01.2018		
PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDING 30 <sup>th</sup> June 2018						
in thousands						
	Particulars	Schedule	30.06.2018		30.06.2017	
			For the Qr	Upto the Qr.	For the Qr.	Upto the Qr.
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		451164	451164	189109	189109
	(b) Marine Insurance		-45189	-45189	97761	97761
	(c) Miscellaneous Insurance		-7410445	-7410445	-242794	-242794
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		817842	817842	635459	635459
	(b) Profit on sale of investments		526578	526578	366054	366054
	Less: Loss on sale of investments		0	0	0	0
3	OTHER INCOME (To be specified)					
	Profit/Loss on sale of assets & other incomes		10979	10979	15772	15772
	Sundry Balance written off		75428	75428	-220	-220
	<b>TOTAL (A)</b>		<b>-5573643</b>	<b>-5573643</b>	<b>1061141</b>	<b>1061141</b>
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		22847	22847	73066	73066
	(b) For doubtful debts		-537	-537	2349	2349
	(c) Others (to be specified)		0	0	0	0
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		1395	1395	4952	4952
	(b) Bad debts written off		0	0	1222	1222
	(c) Others (To be specified)		9349	9349	0	0
	Amortisation of Premium on Investments		6667	6667	4963	4963
	Amount written off in respect of depreciated investments		0	0	0	0
	<b>TOTAL (B)</b>		<b>39721</b>	<b>39721</b>	<b>86552</b>	<b>86552</b>
	Profit Before Tax		-5613364	-5613364	974589	974589
	Provision for Taxation				240400	240400
	Taxation relating to earlier years		0	0	0	0
	<b>APPROPRIATIONS</b>					
	(a) Interim dividends paid during the year		0	0	0	0
	(b) Proposed final dividend		0	0	0	0
	(c) Dividend distribution tax		0	0	0	0
	(d) Transfer to any Reserves or Other Accounts (Contingency Reserve for Unexpired Risks)		0	0	0	0
	Transferred to General Reserve		-5613364	-5613364	734189	734189
	Balance of profit/ loss brought forward from last year		0	0	0	0
	Balance carried forward to Balance Sheet		0	0	0	0

<b>Notes: to Form NL-1-B-RA and NL-2-B-PL</b>	
(a)	Premium income received from business concluded in and outside India shall be separately disclosed.
(b)	Reinsurance premiums whether on business ceded or accepted are to be brought into account gross (i.e. before deducting commissions) under the head reinsurance premiums.
(c)	Claims incurred shall comprise claims paid, specific claims settlement costs wherever applicable and change in the outstanding provision for claims at the year-end.
(d)	Items of expenses and income in excess of one percent of the total premiums (less reinsurance) or Rs.5,00,000 whichever is higher, shall be shown as a separate line item.
(e)	Fees and expenses connected with claims shall be included in claims.
(f)	Under the sub-head "Others" shall be included items like foreign exchange gains or losses and other items.
(g)	Interest, dividends and rentals receivable in connection with an investment should be stated as gross amount, the amount of income tax deducted at source being included under "advance taxes paid and taxes deducted at source".
(h)	Income from rent shall include only the realised rent. It shall not include any notional rent.