



PUBLIC DISCLOSURE - FORM NL-2-B-PL

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDAI **545 /21.01.2019**

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDING 30TH JUNE 2019

in thousands						
	Particulars	Schedule	30.06.2019		30.06.2018	
			For the Qr	Upto to the Qr.	For the Qr.	Upto the Qr.
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		-2488965	-2488965	451164	451164
	(b) Marine Insurance		110973	110973	-45189	-45189
	(c) Miscellaneous Insurance		-1192965	-1192965	-7410445	-7410445
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		463143	463143	817842	817842
	(b) Profit on sale of investments		335543	335543	526578	526578
	Less: Loss on sale of investments					
3	OTHER INCOME (To be specified)					
	Sundry Balance written off		120	120	75428	75428
	Profit/Loss on sale of assets & other incomes		10323	10323	10979	10979
	TOTAL (A)		-2761828	-2761828	-5573643	-5573643
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		46824	46824	22847	22847
	(b) For doubtful debts		1188	1188	-537	-537
5	OTHER EXPENSES					
	Expenses on Corporate Social Responsibility		4471	4471	9349	9349
	Interest on Borrowings		185116	185116	0	0
	Expenses other than those related to Insurance Business		813	813	1395	1395
	Bad debts written off		0	0		
	Amortisation of Premium on Investments		3447	3447	6667	6667
	Amount written off in respect of depreciated investments		0	0	0	0
	TOTAL (B)		241859	241859	39721	39721
	Profit Before Tax		-3003687	-3003687	-5613364	-5613364
	Provision for Taxation		0	0	0	0
	Taxation relating to earlier years		0	0	0	0
	Profit After Tax		-3003687	-3003687	-5613364	-5613364
	APPROPRIATIONS					
	(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		-3003687	-3003687	-5613364	-5613364
	Balance of profit/ loss brought forward from last year		0	0	0	0
	Balance carried forward to Balance Sheet		0	0	0	0

Notes: to Form NL-1-B-RA and NL-2-B- PL

- (a) Premium income received from business concluded in and outside India shall be separately disclosed.
- (b)
- (c)
- (d)
- (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)
- Intere
- (h) Income from rent shall include only the realised rent. It shall not include any notional rent.