



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 SEPTEMBER 2019

in thousands

	Particulars	Schedule	30.09.2019		30.09.2018	
			For the Qr	Upto to the Qr.	For the Qr.	Upto to the Qr.
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		-1893976	-4382941	-974089	-522925
	(b) Marine Insurance		-134141	-23168	-539427	-584616
	(c) Miscellaneous Insurance		-6424260	-7617225	-7389077	-14799522
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		569983	1033126	453289	1271131
	(b) Profit on sale of investments		227956	563499	229063	755641
	Less: Loss on sale of investments					
3	OTHER INCOME (To be specified)					
	Sundry Balance written off		-105	15	-47721	27707
	Profit/Loss on sale of assets & other incomes		10054	20377	14271	25250
	<b>TOTAL (A)</b>		<b>-7644489</b>	<b>-10406317</b>	<b>-8253691</b>	<b>-13827334</b>
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-32201	14623	15391	38238
	(b) For doubtful debts		25453	26641	-1104	-1641
5	OTHER EXPENSES					
	Expenses on Corporate Social Responsibility		12135	16606	3820	13169
	Interest on Borrowings		187151	372267	372267	372267
	Others		294	294	0	0
	Expenses other than those related to Insurance Business		756	1569	601	1996
	Bad debts written off		0	0	0	0
	Amortisation of Premium on Investments		3584	7031	2592	9259
	Amount written off in respect of depreciated investments		64191	64191	37827	37827
	<b>TOTAL (B)</b>		<b>261363</b>	<b>503222</b>	<b>431394</b>	<b>471115</b>
	<b>Profit Before Tax</b>		<b>-7905852</b>	<b>-10909539</b>	<b>-8685085</b>	<b>-14298449</b>
	Provision for Taxation		0	0	0	0
	Taxation relating to earlier years		0	0	0	0
	<b>Profit After Tax</b>		<b>-7905852</b>	<b>-10909539</b>	<b>-8685085</b>	<b>-14298449</b>
	<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
	<b>Transferred to General Reserve</b>		<b>-7905852</b>	<b>-10909539</b>	<b>-8685085</b>	<b>-14298449</b>
	Balance of profit/ loss brought forward from last year		0	0	0	0
	Balance carried forward to Balance Sheet		0	0	0	0