



**PUBLIC DISCLOSURE - FORM NL-2-B-PL**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**Registration No. and Date of Registration with the IRDA - 545 / 24.01.2020**

**PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDING 30TH JUNE 2020**

₹ in thousands						
	Particulars	Schedule	30.06.2020		30.06.2019	
			For the Qr	Upto to the Qr.	For the Qr.	Upto to the Qr.
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		-982446	-982446	-2488965	-2488965
	(b) Marine Insurance		204973	204973	110973	110973
	(c) Miscellaneous Insurance		6211951	6211951	-1192965	-1192965
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		235757	235757	463143	463143
	(b) Profit on sale of investments		104978	104978	335543	335543
	Less: Loss on sale of investments					
3	OTHER INCOME (To be specified)					
	Sundry Balance written off		0	0	120	120
	Profit/Loss on sale of assets & other incomes		9058	9058	10323	10323
	<b>TOTAL (A)</b>		<b>5784271</b>	<b>5784271</b>	<b>-2761828</b>	<b>-2761828</b>
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		21481	21481	46824	46824
	(b) For doubtful debts		68444	68444	1188	1188
5	OTHER EXPENSES					
	Contribution to Policyholders Fund towards excess EOM		0	0	0	0
	Interest On Borrowings		185116	185116	185116	185116
	Expenses on Corporate Social Responsibility		2744	2744	4471	4471
	Expenses other than those related to Insurance Business		433	433	813	813
	Bad debts written off		0	0	0	0
	Amortisation of Premium on Investments		1760	1760	3447	3447
	Amount written off in respect of depreciated investments		0	0	0	0
	<b>TOTAL (B)</b>		<b>279978</b>	<b>279978</b>	<b>241859</b>	<b>241859</b>
	<b>Profit Before Tax</b>		<b>5504293</b>	<b>5504293</b>	<b>-3003687</b>	<b>-3003687</b>
	Provision for Taxation		0	0	0	0
	Taxation relating to earlier years		0	0	0	0
	<b>Profit After Tax</b>		<b>5504293</b>	<b>5504293</b>	<b>-3003687</b>	<b>-3003687</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
	Transfer to Debenture Redemption Reserve		0	0	0	0
	<b>Transferred to General Reserve</b>		<b>5504293</b>	<b>5504293</b>	<b>-3003687</b>	<b>-3003687</b>
	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) Reinsurance premiums whether on business ceded or accepted are to be brought into account gross (i.e. before deducting commissions) under the
- (c) Claims incurred shall comprise claims paid, specific claims settlement costs wherever applicable and change in the outstanding provision for claims at
- (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
- (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.