



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

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

REVENUE ACCOUNT FOR THE PERIOD ENDING 30TH SEPTEMBER 2020

₹ in thousands										
Particulars	Schedule	30.09.2020		30.09.2019		30.09.2020		30.09.2019		
		FIRE				MARINE				
		For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	
1	Premiums earned (Net)	NL-4-Premium Schedule	2408918	5329475	1746260	4353650	599542	1157825	533264	1111664
2	Profit/ Loss on sale/redemption of Investments		128091	285957	142363	351915	25566	58696	42687	105520
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		0	0	-1092	-904	0	0	-3	-8
4	Contribution from Shareholders Fund towards excess EOM		0	0	0	0	0	0	0	0
5	Interest, Dividend & Rent – Gross		569924	1107287	544664	757434	83617	158019	106734	193462
	TOTAL (A)		3106933	6722719	2432195	5462095	708725	1374540	682682	1410638
1	Claims Incurred (Net)	NL-5-Claims Schedule	759228	3511528	3492016	7747687	549174	781222	636335	1069047
2	Commission	NL-6-Commission Schedule	216825	554851	207691	560910	54558	95374	58004	119548
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	924975	2294354	587881	1465210	120690	279598	110914	223853
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		695	1346	472	980	140	276	142	294
	Amortisation of Premium on Investments		2548	5194	2238	4391	511	1066	672	1317
	Provision for Bad & Doubtful Debts		-11651	91275	40088	40088	-13073	8527	12020	12020
	Amount written off in respect of depreciated investments		41543	41543	15896	16638	18736	18736	4766	4989
	Provision for diminution in the value of other than actively traded Equities		-29448	2856	-20111	9132	-6193	586	-6030	2738
	TOTAL (B)		1904715	6502947	4326171	9845036	724543	1185385	816823	1433806
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		1202218	219772	-1893976	-4382941	-15818	189155	-134141	-23168
	APPROPRIATIONS									
	Transfer to Shareholders' Account		1202218	219772	-1893976	-4382941	-15818	189155	-134141	-23168
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		1202218	219772	-1893976	-4382941	-15818	189155	-134141	-23168

	Particulars	Schedule	30.09.2020		30.09.2019		30.09.2020		30.09.2019	
			MISCELLANEOUS				Total			
			For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
1	Premiums earned (Net)	NL-4-Premium Schedule	28473667	56611488	28238604	56598022	31482127	63098788	30518128	62063336
2	Profit/ Loss on sale/redemption of Investments		1391542	3091345	1787348	4418249	1545199	3435998	1972398	4875684
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		3231	4344	4130	7850	3231	4344	4130	7850
	Exchange Loss/Gain		0	0	0	0	0	0	-1095	-912
4	Contribution from Shareholders Fund towards excess EOM		0	0	0	0	0	0	0	0
5	Interest, Dividend & Rent – Gross		4504922	8322309	4469081	8100464	5158463	9587615	5120479	9051360
	TOTAL (A)		34373362	68029486	34499163	69124585	38189020	76126745	37614040	75997318
1	Claims Incurred (Net)	NL-5-Claims Schedule	30495260	48150173	33216572	62955222	31803662	52442923	37344923	71771956
2	Commission	NL-6-Commission Schedule	1821882	3369090	1404528	2589396	2093265	4019315	1670223	3269854
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	7574314	14324792	5817901	10302913	8619979	16898744	6516696	11991976
4	Premium Deficiency		0	0	0	0	0	0	0	0
	Others									
	Expenses relating to Investments		7545	14552	5928	12302	8380	16174	6542	13576
	Amortisation of Premium on Investments		27656	56152	28105	55130	30715	62412	31015	60838
	Amount written off in respect of depreciated investments		449099	449099	503303	503303	509378	509378	523965	524930
	Provision for Bad & Doubtful Debts		-121516	986730	199567	208887	-146240	1086532	251675	260995
	Provision for diminution in the value of other than		-316948	30877	-252481	114657	-352589	34319	-278622	126527
	TOTAL (B)		39937292	67381465	40923423	76741810	42566550	75069797	46066417	88020652
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-5563930	648021	-6424260	-7617225	-4377530	1056948	-8452377	-12023334
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-5563930	648021	-6424260	-7617225	-4377530	1056948	-8452377	-12023334
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-5563930	648021	-6424260	-7617225	-4377530	1056948	-8452377	-12023334
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										