



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 25th February 2014

REVENUE ACCOUNT FOR THE PERIOD ENDING 30th JUNE 2014

| | | in thousands | | | | | | | | |
|-------------|---|--|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Particulars | Schedule | 30.06.2014 | | 30.06.2013 | | 30.06.2014 | | 30.06.2013 | | |
| | | 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 | 2800409 | 2800409 | 2709332 | 2709332 | 944112 | 944112 | 886185 | 886185 |
| 2 | Profit/ Loss on sale/redemption of Investments | | 100761 | 100761 | 78561 | 78561 | 47862 | 47862 | 37317 | 37317 |
| 3 | Others (to be specified) | | | | | | | | | |
| | Sundry Credit balances written back | | 0 | 0 | 12 | 12 | 0 | 0 | 4 | 4 |
| | Transfer fees, etc. | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Exchange Loss/Gain | | -11 | -11 | 7 | 7 | -375 | -375 | 838 | 838 |
| 4 | Interest, Dividend & Rent – Gross | | 236976 | 236976 | 214967 | 214967 | 112563 | 112563 | 102109 | 102109 |
| | TOTAL (A) | | 3138135 | 3138135 | 3002879 | 3002879 | 1104162 | 1104162 | 1026453 | 1026453 |
| 1 | Claims Incurred (Net) | NL-5-Claims Schedule | 1860742 | 1860742 | 2056618 | 2056618 | 376937 | 376938 | 401830 | 401830 |
| 2 | Commission | NL-6- Commission Schedule | 192579 | 192579 | 141200 | 141200 | 92187 | 92187 | 80619 | 80619 |
| 3 | Operating Expenses related to Insurance Business | NL-7- Operating Expenses Schedule | 695026 | 695026 | 587562 | 587562 | 250105 | 250105 | 191791 | 191791 |
| 4 | Premium Deficiency | | | | | | | | | |
| | Others | | | | | | | | | |
| | Expenses relating to Investments | | 472 | 472 | 425 | 425 | 224 | 224 | 202 | 202 |
| | Amortisation of Premium on Investments | | 2818 | 2818 | 3445 | 3445 | 1339 | 1339 | 1636 | 1636 |
| | Provision for Bad & Doubtful Debts | | -8 | -8 | 422 | 422 | -4 | -4 | 200 | 200 |
| | Provision for diminution in the value of other than actively traded Equities | | -361 | -361 | 167 | 167 | -172 | -172 | 79 | 79 |
| | TOTAL (B) | | 2751268 | 2751268 | 2789839 | 2789839 | 720616 | 720617 | 676357 | 676357 |
| | Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B) | | 386867 | 386867 | 213040 | 213040 | 383546 | 383545 | 350096 | 350096 |
| | APPROPRIATIONS | | | | | | | | | |
| | Transfer to Shareholders' Account | | 386867 | 386867 | 213040 | 213040 | 383546 | 383545 | 350096 | 350096 |
| | Transfer to Catastrophe Reserve | | | | | | | | | |
| | Transfer to Other Reserves (to be specified) | | | | | | | | | |
| | TOTAL (C) | | 386867 | 386867 | 213040 | 213040 | 383546 | 383545 | 350096 | 350096 |



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REVENUE ACCOUNT FOR THE PERIOD ENDING 30th JUNE 2014

| | | in thousands | | | | | | | |
|---|--|----------------------------------|----------|----------|----------|-------------|----------|----------|----------|
| | | MISCELLANEOUS | | | | Total | | | |
| | | For the Qr. | | | | For the Qr. | | | |
| | | 17934709 | 17934709 | 16268044 | 16268044 | 21679230 | 21679230 | 19863561 | 19863561 |
| | | | | | | 0 | 0 | 0 | 0 |
| 2 | Profit/ Loss on sale/redemption of Investments | 959753 | 959753 | 748300 | 748300 | 1108376 | 1108376 | 864178 | 864178 |
| | | | | | | 0 | 0 | 0 | 0 |
| 3 | Others (to be specified) | | | | | 0 | 0 | 0 | 0 |
| | Sundry Credit balances written back | 0 | 0 | 69 | 69 | 0 | 0 | 85 | 85 |
| | | | | | | 0 | 0 | 0 | 0 |
| | Transfer fees, etc. | 2520 | 2520 | 2186 | 2186 | 2520 | 2520 | 2186 | 2186 |
| | | | | | | 0 | 0 | 0 | 0 |
| | Exchange Loss/Gain | 0 | 0 | 0 | 0 | -386 | -386 | 845 | 845 |
| | | | | | | 0 | 0 | 0 | 0 |
| 4 | Interest, Dividend & Rent – Gross | 2257194 | 2257194 | 2047562 | 2047562 | 2606733 | 2606733 | 2364638 | 2364638 |
| | TOTAL (A) | 21154176 | 21154176 | 19066161 | 19066161 | 25396473 | 25396473 | 23095493 | 23095493 |
| 1 | Claims Incurred (Net) | NL-5-Claims Schedule | 15528930 | 15528930 | 14082809 | 14082809 | 17766609 | 17766610 | 16541257 |
| | | | | | | 0 | 0 | 0 | 0 |
| 2 | Commission | NL-6-Commission Schedule | 770683 | 770683 | 781870 | 781870 | 1055449 | 1055449 | 1003689 |
| | | | | | | 0 | 0 | 0 | 0 |
| 3 | Operating Expenses related to Insurance Business | NL-7-Operating Expenses Schedule | 4438667 | 4438667 | 3425300 | 3425300 | 5383798 | 5383798 | 4204653 |
| | | | | | | 0 | 0 | 0 | 0 |
| 4 | Premium Deficiency | | | | | 0 | 0 | 0 | 0 |
| | Others | | | | | 0 | 0 | 0 | 0 |
| | Expenses relating to Investments | | 4497 | 4497 | 4051 | 4051 | 5193 | 5193 | 4678 |
| | Amortisation of Premium on Investments | | 26842 | 26842 | 32814 | 32814 | 30999 | 30999 | 37895 |
| | Provision for Bad & Doubtful Debts | | -76 | -76 | 4021 | 4021 | -88 | -88 | 4643 |
| | Provision for diminution in the value of other than actively traded Equities | | -3443 | -3443 | 1585 | 1585 | -3976 | -3976 | 1831 |
| | | | | | | 0 | 0 | 0 | 0 |
| | | | | | | 0 | 0 | 0 | 0 |
| | TOTAL (B) | | 20766100 | 20766100 | 18332450 | 18332450 | 24237984 | 24237985 | 21798646 |
| | Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B) | | 388076 | 388076 | 733711 | 733711 | 1158489 | 1158488 | 1296847 |
| | APPROPRIATIONS | | | | | | | | |
| | Transfer to Shareholders' Account | | 388076 | 388076 | 733711 | 733711 | 1158489 | 1158488 | 1296847 |
| | Transfer to Catastrophe Reserve | | | | | | | | |
| | Transfer to Other Reserves (to be specified) | | | | | | | | |
| | TOTAL (C) | | 388076 | 388076 | 733711 | 733711 | 1158489 | 1158488 | 1296847 |

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