



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 September 2014

in thousands

	Particulars	Schedule	30.09.2014		30.09.2013		30.09.2014		30.09.2013	
			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	2389921	5190330	2005815	4715147	704109	1648221	791062	1677247
2	Profit/ Loss on sale/redemption of Investments		47899	148660	109707	188268	19732	67594	52110	89427
3	Others (to be specified)									
	Sundry Credit balances written back		-1	-1	-52	-40	0	0	-17	-13
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		-607	-618	516	523	-60	-435	-1352	-514
4	Interest, Dividend & Rent – Gross		272001	508977	254719	469686	118863	231426	120992	223101
	TOTAL (A)		2709213	5847348	2370705	5373584	842644	1946806	962795	1989248
1	Claims Incurred (Net)	NL-5-Claims Schedule	1405518	3266261	1447602	3504219	321683	698621	453216	855046
2	Commission	NL-6-Commission Schedule	169149	361728	119714	260914	69724	161911	66721	147341
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	931811	1626837	603367	1190929	205649	455754	182093	373884
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		446	918	359	784	193	417	170	372
	Amortisation of Premium on Investments		2805	5623	3550	6995	1218	2557	1687	3323
	Amount written off in respect of depreciated investments		18680	18672	-422	0	8494	8490	-200	0
	Provision for Bad & Doubtful Debts		2050	1689	19735	19902	940	768	9374	9453
	Provision for diminution in the value of other than actively traded Equities		-33779	-33779	40470	40470	-15359	-15359	19223	19223
	TOTAL (B)		2496680	5247949	2234375	5024213	592542	1313159	732284	1408642
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		212533	599399	136330	349371	250102	633647	230511	580606
	APPROPRIATIONS									
	Transfer to Shareholders' Account		212533	599399	136330	349371	250102	633647	230511	580606
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		212533	599399	136330	349371	250102	633647	230511	580606



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in thousands

Particulars	Schedule	30.09.2014		30.09.2013		30.09.2014		30.09.2013	
		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	19174224	37108933	16954436	33222480	22268254	43947484	19751313	39614874
2 Profit/ Loss on sale/redemption of Investments		484073	1443826	1044953	1793253	551704	1660080	1206770	2070948
3 Others (to be specified)									
Sundry Credit balances written back		-4	-4	-326	-257	-5	-5	-395	-310
Transfer fees, etc.		2965	5485	2370	4556	2965	5485	2370	4556
Exchange Loss/Gain		0	0	0	0	-667	-1053	-836	9
4 Interest, Dividend & Rent – Gross		2686107	4943301	2426193	4473755	3076971	5683704	2801904	5166542
TOTAL (A)		22347365	43501541	20427626	39493787	25899222	51295695	23761126	46856619
1 Claims Incurred (Net)	NL-5-Claims Schedule	16411944	31940868	14734292	28817099	18139145	35905750	16635110	33176364
2 Commission	NL-6-Commission Schedule	1299390	2070073	696694	1478566	1538263	2593712	883129	1886821
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	4948334	9387001	4162939	7588246	6085794	11469592	4948399	9153059
4 Premium Deficiency									
Others									
Expenses relating to Investments		4417	8914	3418	7469	5056	10249	3947	8625
Amortisation of Premium on Investments		27765	54607	33817	66631	31788	62787	39054	76949
Amount written off in respect of depreciated investments		181421	181345	-4021	0	208595	208507	-4643	0
Provision for Bad & Doubtful Debts		19851	16408	187978	189563	22841	18865	217087	218918
Provision for diminution in the value of other than actively traded Equities		-328067	-328067	385480	385480	-377205	-377205	445173	445173
TOTAL (B)		22565055	43331149	20200597	38533054	25654277	49892257	23167256	44965909
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-217690	170392	227029	960733	244945	1403438	593870	1890710
APPROPRIATIONS									
Transfer to Shareholders' Account		-217690	170392	227029	960733	244945	1403438	593870	1890710
Transfer to Catastrophe Reserve									
Transfer to Other Reserves (to be specified)									
TOTAL (C)		-217690	170392	227029	960733	244945	1403438	593870	1890710

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