



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 8th February 2013

REVENUE ACCOUNT FOR THE PERIOD ENDING 31st March 2014

in thousands

	Particulars	Schedule	31.03.2014		31.03.2013		31.03.2014		31.03.2013	
			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	1700742	8088665	1581757	7347748	638393	3000175	695786	2848766
2	Profit/ Loss on sale/redemption of Investments		70985	326619	110264	319409	33718	155144	54850	158886
3	Others (to be specified)									
	Sundry Credit balances written back		2925	2590	6776	6751	1050	928	2727	2718
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		-342	349	-61	266	-58	564	127	96
4	Interest, Dividend & Rent – Gross		239480	932376	531673	1074454	113753	442879	88844	358843
	TOTAL (A)		2013790	9350599	2230409	8748628	786856	3599690	842334	3369309
1	Claims Incurred (Net)	NL-5-Claims Schedule	1614350	5824283	1138049	5515123	840128	2150172	786337	2174815
2	Commission	NL-6- Commission Schedule	-44596	285700	-29625	244003	96688	285056	45286	311250
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	1363766	2755288	784612	2462885	402811	978443	393344	990665
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		367	1507	315	1350	174	716	157	672
	Amortisation of Premium on Investments		3468	14003	3113	12439	1648	6652	1549	6188
	Amount written off in respect of depreciated investments		36339	36339	1238	3702	17261	17261	615	1841
	Provision for Bad & Doubtful Debts		2483	22742	-14369	-14481	1179	10802	-7149	-7204
	Provision for diminution in the value of other than actively traded Equities		-39757	818	29585	27234	-18884	389	14718	13547
	TOTAL (B)		2936420	8940680	1912918	8252255	1341005	3449491	1234857	3491774
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-922630	409919	317491	496373	-554149	150199	-392523	-122465
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-922630	409919	317491	496373	-554149	150199	-392523	-122465
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-922630	409919	317491	496373	-554149	150199	-392523	-122465



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REVENUE ACCOUNT FOR THE PERIOD ENDING 31st March 2014

in thousands

	Particulars	Schedule	31.03.2014		31.03.2013		31.03.2014		31.03.2013	
			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	15390701	64944151	17589102	62312924	17729836	76032991	19866645	72509438
							0	0	0	0
2	Profit/ Loss on sale/redemption of Investments		676132	3111048	1130721	3275443	780835	3592811	1295835	3753738
							0	0	0	0
3	Others (to be specified)						0	0	0	0
	Sundry Credit balances written back		19025	16386	45474	45325	23000	19904	54977	54794
							0	0	0	0
	Transfer fees, etc.		2680	9773	2145	9997	2680	9773	2145	9997
							0	0	0	0
	Exchange Loss/Gain		0	0	0	0	-400	913	66	362
							0	0	0	0
4	Interest, Dividend & Rent – Gross		2281050	8880885	2225057	7791117	2634283	10256140	2845574	9224414
	TOTAL (A)		18369588	76962243	20992499	73434806	21170234	89912532	24065242	85552743
1	Claims Incurred (Net)	NL-5-Claims Schedule	11373224	54799326	13786055	53659228	13827702	62773781	15710441	61349166
							0	0	0	0
2	Commission	NL-6- Commission Schedule	1374470	3817583	440479	2525541	1426562	4388339	456140	3080794
							0	0	0	0
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	4869625	17378616	6710236	16562630	6636202	21112347	7888192	20016180
							0	0	0	0
4	Premium Deficiency						0	0	0	0
							0	0	0	0
	Others						0	0	0	0
	Expenses relating to Investments		3494	14355	3231	13848	4035	16578	3703	15870
	Amortisation of Premium on Investments		33036	133384	31924	127559	38152	154039	36586	146186
	Amount written off in respect of depreciated investments		346126	346126	12691	37959	399726	399726	14544	43502
	Provision for Bad & Doubtful Debts		23653	216614	-147354	-148498	27315	250158	-168872	-170183
	Provision for diminution in the value of other than actively traded Equities		-378684	7794	303384	279272	-437325	9001	347687	320053
							0	0	0	0
	TOTAL (B)		17644944	76713798	21140646	73057539	21922369	89103969	24288421	84801568
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		724644	248445	-148147	377267	-752135	808563	-223179	751175
	APPROPRIATIONS									
	Transfer to Shareholders' Account		724644	248445	-148147	377267	-752135	808563	-223179	751175
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		724644	248445	-148147	377267	-752135	808563	-223179	751175

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