



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 25th February 2011

REVENUE ACCOUNT FOR THE PERIOD ENDING 31st March 2015

in thousands

	Particulars	Schedule	31.03.2015		31.03.2014		31.03.2015		31.03.2014	
			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	2042318	8064022	1700742	8088665	685453	3045389	638393	3000175
2	Profit/ Loss on sale/redemption of Investments		107373	362098	70985	326619	48823	164643	33718	155144
3	Others (to be specified)									
	Sundry Credit balances written back		-3562	-3563	2925	2590	-1078	-1078	1050	928
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		-444	-857	-342	349	413	2	-59	564
4	Interest, Dividend & Rent – Gross		718703	1448385	239480	932376	99061	430840	113753	442879
	TOTAL (A)		2864388	9870085	2013790	9350599	832672	3639796	786855	3599690
1	Claims Incurred (Net)	NL-5-Claims Schedule	1325941	6065130	1614350	5824283	1210523	2586531	840128	2150172
2	Commission	NL-6-Commission Schedule	111705	577260	-44596	285700	79747	291512	96688	285056
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	771186	3294699	1363767	2755288	294571	1000958	402812	978443
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		455	1903	367	1507	207	865	174	716
	Amortisation of Premium on Investments		2830	11342	3468	14003	1286	5157	1648	6652
	Amount written off in respect of depreciated investments		16396	35067	36339	36339	7455	15945	17261	17261
	Provision for Bad & Doubtful Debts		6603	9125	2483	22742	3002	4149	1179	10802
	Provision for diminution in the value of other than actively traded Equities		-30700	-40131	-39757	818	-13959	-18247	-18884	389
	TOTAL (B)		2204416	9954395	2936421	8940680	1582832	3886870	1341006	3449491
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		659972	-84310	-922631	409919	-750160	-247074	-554151	150199
	APPROPRIATIONS									
	Transfer to Shareholders' Account		659972	-84310	-922631	409919	-750160	-247074	-554151	150199
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		659972	-84310	-922631	409919	-750160	-247074	-554151	150199



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REVENUE ACCOUNT FOR THE PERIOD ENDING 31st March 2015

in thousands										
	Particulars	Schedule	31.03.2015		31.03.2014		31.03.2015		31.03.2014	
			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	21415559	77052878	15390701	64944151	24143330	88162289	17729836	76032991
							0	0	0	0
2	Profit/ Loss on sale/redemption of Investments		1042840	3516787	676132	3111048	1199036	4043528	780835	3592811
							0	0	0	0
3	Others (to be specified)						0	0	0	0
	Sundry Credit balances written back		-23882	-23886	19025	16386	-28522	-28522	23000	19904
							0	0	0	0
	Transfer fees, etc.		3138	11479	2680	9773	3138	11479	2680	9773
							0	0	0	0
	Exchange Loss/Gain		0	0	0	0	-31	-855	-401	913
							0	0	0	0
4	Interest, Dividend & Rent – Gross		2176459	9263303	2281051	8880885	2994223	11142528	2634284	10256140
	TOTAL (A)		24614114	89820561	18369589	76962243	28311174	103330442	21170234	89912532
1	Claims Incurred (Net)	NL-5-Claims Schedule	18744406	65778618	11373224	54799326	21280870	74430279	13827702	62773781
							0	0	0	0
2	Commission	NL-6-Commission Schedule	1293347	4444155	1374470	3817583	1484799	5312927	1426562	4388339
							0	0	0	0
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	7648577	22190048	4869625	17378616	8714334	26485705	6636204	21112347
							0	0	0	0
4	Premium Deficiency						0	0	0	0
							0	0	0	0
	Others						0	0	0	0
	Expenses relating to Investments		4421	18484	3494	14355	5083	21252	4035	16578
	Amortisation of Premium on Investments		27488	110159	33036	133384	31604	126658	38152	154039
	Amount written off in respect of depreciated investments		159239	340584	346126	346126	183090	391596	399726	399726
	Provision for Bad & Doubtful Debts		64126	88620	23653	216614	73731	101894	27315	250158
	Provision for diminution in the value of other than actively traded Equities		-298175	-389767	-378684	7794	-342834	-448145	-437325	9001
							0	0	0	0
							0	0	0	0
	TOTAL (B)		27643429	92580901	17644944	76713798	31430677	106422166	21922371	89103969
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-3029315	-2760340	724645	248445	-3119503	-3091724	-752137	808563
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-3029315	-2760340	724645	248445	-3119503	-3091724	-752137	808563
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-3029315	-2760340	724645	248445	-3119503	-3091724	-752137	808563

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