



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 10th March 2010

REVENUE ACCOUNT FOR THE PERIOD ENDING 31st MARCH 2012

in thousands										
	Particulars	Schedule	31.03.2012		31.03.2011		31.03.2012		31.03.2011	
			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	1334965	5844120	1202905	4529122	674918	2617286	625805	2452070
2	Profit/ Loss on sale/redemption of Investments		144776	345088	176180	553879	80958	192973	117857	303740
3	Others (to be specified)									
	Sundry Credit balances written back		-80	-80	575	18	-33	-33	245	8
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		118	319	215	-837	417	433	49	53
4	Interest, Dividend & Rent – Gross		150111	571000	101773	477237	83942	319302	76928	261711
	TOTAL (A)		1629890	6760447	1481648	5559419	840202	3129961	820884	3017582
1	Claims Incurred (Net)	NL-5-Claims Schedule	1207157	4418788	1246966	3113836	731911	2166914	586054	2171195
2	Commission	NL-6-Commission Schedule	4100	106464	30712	24022	-32219	85006	37059	134669
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	404886	1802934	416126	2180889	164437	743959	210385	960401
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		267	1153	476	1345	150	645	309	738
	Amortisation of Premium on Investments		3118	12522	3307	14573	1743	7002	2447	7991
	Amount written off in respect of depreciated investments		10210	10490	10478	11125	5709	5866	5783	6101
	Provision for Bad & Doubtful Debts		3644	3639	-14348	-16229	2038	2035	-7974	-8900
	Provision for diminution in the value of other than actively traded Equities		9415	13473	-719	-4219	5266	7535	-592	-2314
	TOTAL (B)		1642797	6369463	1692998	5325342	879035	3018962	833471	3269881
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-12907	390984	-211350	234077	-38833	110999	-12587	-252299
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-12907	390984	-211350	234077	-38833	110999	-12587	-252299
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-12907	390984	-211350	234077	-38833	110999	-12587	-252299

` in thousands										
	Particulars	Schedule	31.03.2012		31.03.2011		31.03.2012		31.03.2011	
			For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
			MISCELLANEOUS				Total			
1	Premiums earned (Net)	NL-4- Premium Schedule	16544707	52410953	11141496	39495117	18554590	60872359	12970206	46476309
2	Profit/ Loss on sale/redemption of Investments		1441432	3435800	1898961	5046451	1667166	3973861	2192998	5904070
3	Others (to be specified)									
	Sundry Credit balances written back		-582	-582	3222	112	-695	-695	4042	138
	Transfer fees, etc.		3034	11321	2710	10097	3034	11321	2710	10097
	Exchange Loss/Gain		0	0	277	277	535	752	541	-507
4	Interest, Dividend & Rent – Gross		1494550	5685039	1467588	4596453	1728603	6575341	1646289	5335401
	TOTAL (A)		19483141	61542531	14514254	49148507	21953233	71432939	16816786	57725508
1	Claims Incurred (Net)	NL-5-Claims Schedule	18367668	47283674	13693240	38571363	20306736	53869375	15526260	43856394
2	Commission	NL-6- Commission Schedule	921274	3377752	607941	2556694	893155	3569222	675712	2715385
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	3702120	13113657	4232715	14112553	4271443	15660550	4859226	17253842
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		2656	11476	5009	12254	3073	13274	5794	14337
	Amortisation of Premium on Investments		31048	124675	38890	132771	35909	144199	44644	155335
	Amount written off in respect of depreciated investments		101652	104440	95973	101361	117571	120796	112234	118587
	Provision for Bad & Doubtful Debts		36280	36233	-132190	-147864	41962	41907	-154512	-172993
	Provision for diminution in the value of other than actively traded Equities		93748	134146	-9270	-38436	108429	155154	-10581	-44969
	TOTAL (B)		23256446	64186053	18532308	55300695	25778278	73574478	21058777	63895918
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-3773305	-2643522	-4018054	-6152188	-3825045	-2141539	-4241991	-6170410
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-3773305	-2643522	-4018054	-6152188	-3825045	-2141540	-4241991	-6170410
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-3773305	-2643522	-4018054	-6152188	-3825045	-2141540	-4241991	-6170410

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