



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 16th March 2012

REVENUE ACCOUNT FOR THE PERIOD ENDING 31st DECEMBER 2012

in thousands										
Particulars	Schedule	31.12.2012		31.12.2011		31.12.2012		31.12.2011		
		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	1710207	5765991	1218250	4509155	650874	2152980	541294	1942368
2	Profit/ Loss on sale/redemption of Investments		68538	209145	45295	200312	34093	104036	25330	112015
3	Others (to be specified)									
	Sundry Credit balances written back		1	-25	0	0	0	-9	0	0
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		-355	327	405	201	-13	-31	14	16
4	Interest, Dividend & Rent – Gross		174985	542781	123924	420889	87044	269999	69297	235360
	TOTAL (A)		1953376	6518219	1387874	5130557	771998	2526975	635935	2289759
1	Claims Incurred (Net)	NL-5- Claims Schedule	867364	4377074	650313	3211631	624415	1388478	448406	1435003
2	Commission	NL-6- Commission Schedule	38802	273628	-3576	102364	134213	265964	33989	117225
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	625316	1678273	492680	1398048	221472	597321	216442	579522
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		381	1035	297	886	190	515	166	495
	Amortisation of Premium on Investments		3145	9326	3144	9404	1564	4639	1758	5259
	Amount written off in respect of depreciated investments		1508	2464	280	280	751	1226	157	157
	Provision for Bad & Doubtful Debts		-2046	-112	-932	-5	-1017	-55	-521	-3
	Provision for diminution in the value of other than actively traded Equities		-1097	-2351	474	4058	-547	-1171	264	2269
	TOTAL (B)		1533373	6339337	1142680	4726666	981041	2256917	700661	2139927
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		420003	178882	245194	403891	-209043	270058	-64726	149832
	APPROPRIATIONS									
	Transfer to Shareholders' Account		420003	178882	245194	403891	-209043	270058	-64726	149832
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		420003	178882	245194	403891	-209043	270058	-64726	149832

in thousands										
	Particulars	Schedule	31.12.2012		31.12.2011		31.12.2012		31.12.2011	
			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	14012281	44723822	11549576	35866246	16373362	52642793	13309120	42317769
							0	0	0	0
2	Profit/ Loss on sale/redemption of Investments		702840	2144722	450974	1994368	805471	2457903	521599	2306695
							0	0	0	0
3	Others (to be specified)						0	0	0	0
	Sundry Credit balances written back		0	-149	0	0	1	-183	0	0
							0	0	0	0
	Transfer fees, etc.		2382	7852	2801	8287	2382	7852	2801	8287
							0	0	0	0
	Exchange Loss/Gain		0	0	0	0	-368	296	419	217
							0	0	0	0
4	Interest, Dividend & Rent – Gross		1794427	5566060	1233815	4190489	2056456	6378840	1427036	4846738
	TOTAL (A)		16511930	52442307	13237166	42059390	19237304	61487501	15260975	49479706
							0	0	0	0
1	Claims Incurred (Net)	NL-5- Claims Schedule	12653350	39873173	9311606	29820724	14145129	45638724	10410325	34467358
							0	0	0	0
2	Commission	NL-6- Commission Schedule	726035	2085062	864929	2456478	899050	2624654	895342	2676067
							0	0	0	0
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	3652999	9852394	3446921	9411537	4499787	12127988	4156043	11389106
							0	0	0	0
4	Premium Deficiency						0	0	0	0
							0	0	0	0
	Others						0	0	0	0
	Expenses relating to Investments		3908	10617	2958	8820	4479	12167	3421	10201
	Amortisation of Premium on Investments		32250	95635	31304	93627	36959	109600	36206	108290
	Amount written off in respect of depreciated investments		15467	25268	2788	2788	17726	28958	3225	3225
	Provision for Bad & Doubtful Debts		-20977	-1144	-9278	-47	-24040	-1311	-10731	-55
	Provision for diminution in the value of other than actively traded Equities		-11244	-24112	4711	40398	-12888	-27634	5449	46725
							0	0	0	0
							0	0	0	0
	TOTAL (B)		17051788	51916893	13655939	41834325	19566202	60513147	15499280	48700918
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-539858	525414	-418773	225065	-328898	974354	-238305	778788
	APPROPRIATIONS						0	0	0	0
							0	0	0	0
	Transfer to Shareholders' Account		-539858	525414	-418773	225065	-328898	974353	-238305	778788
	Transfer to Catastrophe Reserve						0	0	0	0
	Transfer to Other Reserves (to be specified)						0	0	0	0
	TOTAL (C)		-539858	525414	-418773	225065	-328898	974353	-238305	778788

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