



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 MARCH 2013

in thousands

	Particulars	Schedule	31.03.2013		31.03.2012		31.03.2013		31.03.2012	
			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	1581757	7347748	1334965	5844120	695786	2848766	674918	2617286
2	Profit/ Loss on sale/redemption of Investments		110264	319409	144776	345088	54850	158886	80958	192973
3	Others (to be specified)									
	Sundry Credit balances written back		6776	6751	-80	-80	2727	2718	-33	-33
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		-61	266	118	319	127	96	417	433
4	Interest, Dividend & Rent – Gross		531673	1074454	150111	571000	88844	358843	83942	319302
	TOTAL (A)		2230409	8748628	1629890	6760447	842334	3369309	840202	3129961
1	Claims Incurred (Net)	NL-5-Claims Schedule	1138049	5515123	1207157	4418788	786337	2174815	731911	2166914
2	Commission	NL-6- Commission Schedule	-29625	244003	4100	106464	45286	311250	-32219	85006
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	784612	2462885	404886	1802934	393344	990665	164437	743959
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		315	1350	267	1153	157	672	150	645
	Amortisation of Premium on Investments		3113	12439	3118	12522	1549	6188	1743	7002
	Amount written off in respect of depreciated investments		1238	3702	10210	10490	615	1841	5709	5866
	Provision for Bad & Doubtful Debts		-14369	-14481	3644	3639	-7149	-7204	2038	2035
	Provision for diminution in the value of other than actively traded Equities		29585	27234	9415	13473	14718	13547	5266	7535
	TOTAL (B)		1912918	8252255	1642797	6369463	1234857	3491774	879035	3018962
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		317491	496373	-12907	390984	-392523	-122465	-38833	110999
	APPROPRIATIONS									
	Transfer to Shareholders' Account		317491	496373	-12907	390984	-392523	-122465	-38833	110999
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		317491	496373	-12907	390984	-392523	-122465	-38833	110999

in thousands

	Particulars	Schedule	31.03.2013		31.03.2012		31.03.2013		31.03.2012	
			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	17589102	62312924	16544707	52410953	19866645	72509438	18554590	60872359
2	Profit/ Loss on sale/redemption of Investments		1130721	3275443	1441432	3435800	1295835	3753738	1667166	3973861
3	Others (to be specified)									
	Sundry Credit balances written back		45474	45325	-582	-582	54977	54794	-695	-695
	Transfer fees, etc.		2145	9997	3034	11321	2145	9997	3034	11321
	Exchange Loss/Gain		0	0	0	0	66	362	535	752
4	Interest, Dividend & Rent – Gross		2225057	7791117	1494550	5685039	2845574	9224414	1728603	6575341
	TOTAL (A)		20992499	73434806	19483141	61542531	24065242	85552743	21953233	71432939
1	Claims Incurred (Net)	NL-5- Claims Schedule	13786055	53659228	17462950	47283674	15710441	61349165	19402018	53869376
2	Commission	NL-6- Commission Schedule	440479	2525541	921274	3377752	456140	3080794	893155	3569222
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	6710236	16562630	3702120	13113657	7888192	20016180	4271443	15660549
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		3231	13848	2656	11476	3703	15870	3073	13274
	Amortisation of Premium on Investments		31924	127559	31048	124675	36586	146186	35909	144199
	Amount written off in respect of depreciated investments		12691	37959	101652	104440	14544	43502	117571	120796
	Provision for Bad & Doubtful Debts		-147354	-148498	36280	36233	-168872	-170183	41962	41907
	Provision for diminution in the value of other than actively traded Equities		303384	279272	93748	134146	347687	320053	108429	155154
	TOTAL (B)		21140646	73057539	22351728	64186053	24288421	84801568	24873560	73574478
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-148147	377267	-2868587	-2643522	-223179	751175	-2920327	-2141539
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-148147	377267	-2868587	-2643522	-223179	751174	-2920327	-2141539
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-148147	377267	-2868587	-2643522	-223179	751174	-2920327	-2141539

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