



## FORM NL-1-B-RA

Name of the Insurer:

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA :

545 / 10th March 2010

REVENUE ACCOUNT FOR THE PERIOD ENDING 30th SEPTEMBER 2011

in thousands

Sl. No.	Particulars	Schedule	30.09.2011		30.09.2010		30.09.2011		30.09.2010	
			For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
			<b>FIRE</b>				<b>MARINE</b>			
1	Premiums earned (Net)	NL-4-Premium Schedule	1574171	3290905	1162741	2502654	625849	1401074	610707	1305162
2	Profit/ Loss on sale/ redemption of Investments		58662	155017	110065	233408	32803	86685	70428	114871
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	-385	-540	0	0	-151	-230
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		-420	-204	-1269	-1112	1	2	-8	-3
4	Interest, Dividend & Rent – Gross		175137	296965	149322	263710	97937	166063	88568	129784
	<b>TOTAL (A)</b>		<b>1807550</b>	<b>3742683</b>	<b>1420474</b>	<b>2998120</b>	<b>756590</b>	<b>1653824</b>	<b>769544</b>	<b>1549584</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	1404503	2561318	759252	1539363	614117	986597	436428	1308128
2	Commission	NL-6-Commission Schedule	28670	105940	-32265	-29660	29261	83236	30467	85601
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	442414	905368	645914	1120994	170571	363080	227575	476216
4	Premium Deficiency									
	<b>Others</b>									
	Expenses relating to Investments		278	589	501	649	155	329	266	319
	Amortisation of Premium on Investments		3153	6260	3409	7485	1764	3501	2215	3683
	Amount written off in respect of depreciated investments		0	0	287	297	0	0	142	146
	Provision for Bad & Doubtful Debts		351	927	570	570	196	518	281	281
	Provision for diminution in the value of other than actively traded Equities		2817	3584	-1068	-1068	1576	2005	-525	-525
	<b>TOTAL (B)</b>		<b>1882186</b>	<b>3583986</b>	<b>1376600</b>	<b>2638630</b>	<b>817640</b>	<b>1439266</b>	<b>696849</b>	<b>1873849</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-74636</b>	<b>158697</b>	<b>43874</b>	<b>359490</b>	<b>-61051</b>	<b>214558</b>	<b>72695</b>	<b>-324265</b>
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		-74636	158697	43874	359490	-61051	214558	72695	-324265
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		<b>-74636</b>	<b>158697</b>	<b>43874</b>	<b>359490</b>	<b>-61051</b>	<b>214558</b>	<b>72695</b>	<b>-324265</b>

Sl. No.	Particulars	Schedule	30.09.2011		30.09.2010		30.09.2011		30.09.2010	
			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	12410596	24316670	9746852	19088572	14610616	29008649	11520300	22896388
2	Profit/ Loss on sale/ redemption of Investments		584053	1543394	1028219	1945072	675518	1785096	1208712	2293351
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	-2185	-3016	0	0	-2721	-3786
	Transfer fees, etc.		2914	5486	2544	4846	2914	5486	2544	4846
	Exchange Loss/Gain		0	0	0	0	-419	-202	-1277	-1115
4	Interest, Dividend & Rent – Gross		1743720	2956674	1347296	2197581	2016794	3419702	1585186	2591075
	<b>TOTAL (A)</b>		14741283	28822224	12122723	23233055	17305423	34218731	14312741	27780759
1	Claims Incurred (Net)	NL-5-Claims Schedule	10121197	20509119	8638849	16847366	12139817	24057034	9834529	19694857
2	Commission	NL-6-Commission Schedule	782099	1591550	703123	1322656	840030	1780726	701325	1378597
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	3132362	5964614	3626203	6276114	3745347	7233061	4499692	7873323
4	Premium Deficiency									
	<b>Others</b>									
	Expenses relating to Investments		2764	5862	4308	5412	3197	6780	5075	6380
	Amortisation of Premium on Investments		31390	62323	32074	62378	36307	72084	37698	73546
	Amount written off in respect of depreciated investments		0	0	2398	2472	0	0	2827	2915
	Provision for Bad & Doubtful Debts		3500	9231	4754	4754	4047	10676	5605	5605
	Provision for diminution in the value of other than actively traded Equities		28051	35687	-8902	-8902	32444	41276	-10495	-10495
	<b>TOTAL (B)</b>		14101363	28178386	13002807	24512250	16801189	33201638	15076256	29024729
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		639920	643838	-880084	-1279195	504233	1017093	-763515	-1243970
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		639920	643838	-880084	-1279195	504233	1017093	-763515	-1243970
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves									
	<b>TOTAL (C)</b>		639920	643838	-880084	-1279195	504233	1017093	-763515	-1243970