



**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 30<sup>th</sup> JUNE 2012**

in thousands										
	Particulars	Schedule	30.06.2012		30.06.2011		30.06.2012		30.06.2011	
			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)	<b>NL-4- Premium Schedule</b>	2281685	2281685	1716734	1716734	771421	771421	775225	775225
2	Profit/ Loss on sale/redemption of Investments		63634	63634	96355	96355	31654	31654	53882	53882
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		583	583	216	216	6	6	1	1
4	Interest, Dividend & Rent – Gross		161844	161844	121828	121828	80507	80507	68126	68126
	<b>TOTAL (A)</b>		2507746	2507746	1935133	1935133	883588	883588	897234	897234
1	Claims Incurred (Net)	<b>NL-5-Claims Schedule</b>	1747079	1747079	1156815	1156815	522055	522055	372479	372479
2	Commission	<b>NL-6- Commission Schedule</b>	90856	90856	77270	77270	55244	55244	53976	53976
3	Operating Expenses related to Insurance Business	<b>NL-7- Operating Expenses Schedule</b>	763977	763977	462954	462954	281324	281324	192509	192509
4	Premium Deficiency									
	<b>Others</b>									
	Expenses relating to Investments		314	314	311	311	156	156	174	174
	Amortisation of Premium on Investments		3073	3073	3107	3107	1528	1528	1737	1737
	Amount written off in respect of depreciated investments		0	0	0	0	0	0	0	0
	Provision for Bad & Doubtful Debts		792	792	576	576	395	395	322	322
	Provision for diminution in the value of other than actively traded Equities		-37	-37	767	767	-18	-18	429	429
	<b>TOTAL (B)</b>		2606054	2606054	1701800	1701800	860684	860684	621626	621626
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		-98308	-98308	233333	233333	22904	22904	275608	275608
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		-98308	-98308	233333	233333	22904	22904	275608	275608
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		-98308	-98308	233333	233333	22904	22904	275608	275608

in thousands										
	Particulars	Schedule	30.06.2012		30.06.2011		30.06.2012		30.06.2011	
			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)	<b>NL-4- Premium Schedule</b>	15270641	15270641	11906075	11906075	18323747	18323747	14398034	14398034
2	Profit/ Loss on sale/redemption of Investments		652545	652545	959341	959341	747833	747833	1109578	1109578
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		2747	2747	2572	2572	2747	2747	2572	2572
	Exchange Loss/Gain		0	0	0	0	589	589	217	217
4	Interest, Dividend & Rent – Gross		1659661	1659661	1212954	1212954	1902012	1902012	1402908	1402908
	<b>TOTAL (A)</b>		17585594	17585594	14080941	14080941	20976928	20976928	16913308	16913308
1	Claims Incurred (Net)	<b>NL-5-Claims Schedule</b>	13009441	13009441	10387921	10387921	15278575	15278575	11917215	11917215
2	Commission	<b>NL-6- Commission Schedule</b>	686538	686538	809451	809451	832638	832638	940697	940697
3	Operating Expenses related to Insurance Business	<b>NL-7- Operating Expenses Schedule</b>	2667128	2667128	2832252	2832252	3712429	3712429	3487715	3487715
4	Premium Deficiency						0	0	0	0
	<b>Others</b>									
	Expenses relating to Investments		3212	3212	3098	3098	3682	3682	3583	3583
	Amortisation of Premium on Investments		31509	31509	30933	30933	36110	36110	35777	35777
	Amount written off in respect of depreciated investments		0	0	0	0	0	0	0	0
	Provision for Bad & Doubtful Debts		8134	8134	5731	5731	9321	9321	6629	6629
	Provision for diminution in the value of other than actively traded Equities		-377	-377	7636	7636	-432	-432	8832	8832
	<b>TOTAL (B)</b>		16405585	16405585	14077022	14077022	19872323	19872323	16400448	16400448
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		1180009	1180009	3919	3919	1104605	1104605	512860	512860
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		1180009	1180009	3919	3919	1104605	1104605	512860	512860
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		1180009	1180009	3919	3919	1104605	1104605	512860	512860

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