

## FORM NL-1-B-RA

Name of the Insurer:

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 13<sup>th</sup> March 2009

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2008

Particulars	Schedule	31.03.2008	31.03.2007	31.03.2008	31.03.2007	31.03.2008	31.03.2007	31.03.2008	31.03.2007
		FIRE		MARINE		MISCELLANEOUS		TOTAL	
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1 Premiums earned (Net)	NL-4-Premium Schedule	4345566	4186697	1293689	1053146	21381662	18492567	27020917	23732410
2 Profit/ Loss on sale/redemption of Investments		581211	363423	216264	192322	5021841	3916075	5819316	4471820
3 Others (to be specified)									
Sundry Credit balances written back		30328	0	12589	0	170812	0	213729	0
Transfer fees, etc.		0	0	0	0	6920	6748	6920	6748
Exchange Loss/Gain		1309	-52	2187	-1348	-236	-323	3260	-1723
4 Interest, Dividend & Rent – Gross		422330	356793	157146	188814	3649061	3844637	4228537	4390244
<b>TOTAL (A)</b>		<b>5380744</b>	<b>4906861</b>	<b>1681875</b>	<b>1432934</b>	<b>30230060</b>	<b>26259703</b>	<b>37292679</b>	<b>32599498</b>
1 Claims Incurred (Net)	NL-5-Claims Schedule	3040035	3148648	1239732	1088561	20783027	17183411	25062794	21420620
2 Commission	NL-6-Commission Schedule	25321	-107315	126867	-35758	1213961	820247	1366149	677624
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	1301211	1804112	539932	516099	7284341	6624320	9125484	8944531
4 Premium Deficiency									
<b>Others</b>									
Expenses relating to Investments		1427	1080	531	572	12332	11635	14290	13287
Amortisation of Premium on Investments		21603	18319	8038	9694	186659	197392	216300	225405
Amount written off in respect of depreciated investments		4728	3753	1759	1986	40853	40441	47340	46180
Provision for Bad & Doubtful Debts		10695	9567	3980	5063	92409	103091	107084	117721
Provision for diminution in the value of other than actively traded Equities		4436	379	1651	201	38332	4092	44419	4672
<b>TOTAL (B)</b>		<b>4409456</b>	<b>4878543</b>	<b>1922490</b>	<b>1586418</b>	<b>29651914</b>	<b>24985078</b>	<b>35983860</b>	<b>31450039</b>
<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>971288</b>	<b>28318</b>	<b>-240615</b>	<b>-153484</b>	<b>578146</b>	<b>1274625</b>	<b>1308819</b>	<b>1149459</b>
<b>APPROPRIATIONS</b>									
Transfer to Shareholders' Account		971288	28318	-240615	-153484	578146	1274625	1308819	1149459
Transfer to Catastrophe Reserve									
Transfer to Other Reserves (to be specified)									
<b>TOTAL (C)</b>		<b>971288</b>	<b>28318</b>	<b>-240615</b>	<b>-153484</b>	<b>578146</b>	<b>1274625</b>	<b>1308819</b>	<b>1149459</b>

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