

**FORM NL-2-B-PL**

**Name of the Insurer: UNITED INDIA INSURANCE CO LTD**

**Registration No.545 and Date of Registration with the IRDAI 19.01.2021**

**PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED ON 30.09.2021**

(Amount in Rs. Lakhs)

	Particulars	Schedule Ref. Form No.	For the Quarter 30.09.2021	Up to the quarter 30.09.2021	For the Quarter 30.09.2020	Up to the quarter 30.09.2020
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		7624	-9215	12022	2198
	(b) Marine Insurance		-3477	-3181	-158	1892
	(c) Miscellaneous Insurance		-42880	-91458	-55639	6480
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		4964	10353	6435	8792
	(b) Profit on sale of investments		1683	2667	2216	3266
	(c) (Loss on sale/ redemption of investments)		0	0	0	0
	(d) Amortization of Premium / Discount on Investments		0	0	0	0
3	OTHER INCOME (To be specified)					
	Sundry Balance written off		-1	-4	0	0
	Profit/Loss on sale of assets & other incomes		122	156	-338	-248
	<b>TOTAL (A)</b>		<b>-31966</b>	<b>-90681</b>	<b>-35463</b>	<b>22380</b>
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-433	-186	-182	33
	(b) For doubtful debts		315	803	358	1042
	(c) Others		0	0	0	0
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		9	19	11	15
	(b) Bad debts written off		0	0	0	0
	(c) Interest on subordinated debt		1851	3702	1872	3723
	(d) Expenses towards CSR activities		1177	1175	70	97
	(e) Penalties		0	0	0	0
	(f) Contribution to Policyholders' A/c					
	(i) Towards Excess Expenses of Management		0	0	0	0
	(g) Others (Please specify)					
	(i) Amortisation of Premium on Investments		22	54	42	59
	(ii) Amount written off in respect of depreciated investments		400	400	474	474
	<b>TOTAL (B)</b>		<b>3341</b>	<b>5968</b>	<b>2645</b>	<b>5444</b>
6	Profit/(Loss) Before Tax		-35307	-96649	-38107	16936
7	Provision for Taxation		0	0	0	0
8	<b>Profit / (Loss) after tax</b>		<b>-35307</b>	<b>-96649</b>	<b>-38107</b>	<b>16936</b>
9	APPROPRIATIONS					
	(a) Interim dividends paid during the year		0	0	0	0
	(b) Final dividend paid		0	0	0	0
	(c) Transfer to any Reserves or Other Accounts (to be specified)		0	-21570	-38107	16936
	Balance of profit/ loss brought forward from last year		0	0	0	0
	Balance carried forward to Balance Sheet		-35307	-75079	0	0

Notes: to Form NL-1-B-RA and NL-2-B- PL

(a) Items of income in excess of one percent of the total premiums (less reinsurance) or Rs.5,00,000 whichever is higher, shall be shown as a separate line item.

(b) Under the sub-head "Others" items like foreign exchange gains or losses and other items shall be included

(c) Interest, dividends and rentals receivable in connection with an investment should be stated as gross amount, the amount of income tax deducted at source being included under 'advance taxes paid and taxes deducted at source'. The expenses pertaining to investment income e.g. Amortisation, Write off, other Investments expenses etc. are to be deducted from this other than separately disclosed here.

(d) Income from rent shall include only the realized rent. It shall not include any notional rent.

(e) Contribution from the Shareholders' Account to policyholders' account /Contribution to the Policyholders' Fund is as per the terms of Section 40C of the Insurance Act, 1938 read with IRDAI (Expenses of Management of Insurers transacting General or Health Insurance Business) Regulations as specified and modified from time to time