

 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 31 st DECEMBER 2011										
in thousands										
	Particulars	Schedule	31.12.2011		31.12.2010		31.12.2011		31.12.2010	
			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	1218251	4509155	823563	3326217	541296	1942368	521103	1826265
2	Profit/ Loss on sale/redemption of Investments		45295	200312	144291	377699	25330	112015	71012	185883
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	-17	-557	0	0	-7	-237
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		405	201	60	-1052	14	16	7	4
4	Interest, Dividend & Rent – Gross		123924	420889	111754	375464	69297	235360	54999	184783
	TOTAL (A)		1387875	5130557	1079651	4077771	635937	2289759	647114	2196698
1	Claims Incurred (Net)	NL-5- Claims Schedule	650316	3211631	327507	1866870	448407	1435003	277013	1585141
2	Commission	NL-6- Commissio n Schedule	-3574	102364	22970	-6690	33990	117225	12009	97610
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	492679	1398048	643768	1764763	216442	579522	273803	750016
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		297	886	220	869	166	495	110	429
	Amortisation of Premium on Investments		3144	9404	3781	11266	1758	5259	1861	5544
	Amount written off in respect of depreciated investments		280	280	350	647	157	157	172	318
	Provision for Bad & Doubtful Debts		-932	-5	-2451	-1881	-521	-3	-1207	-926
	Provision for diminution in the value of other than actively traded Equities		474	4058	-2432	-3500	264	2269	-1197	-1722
	TOTAL (B)		1142684	4726666	993713	3632344	700663	2139927	562564	2436410
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		245191	403891	85938	445427	-64728	149832	84550	-239712
	APPROPRIATIONS									
	Transfer to Shareholders' Account		245191	403891	85938	445427	-64728	149832	84550	-239712
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		245191	403891	85938	445427	-64728	149832	84550	-239712

` in thousands										
	Particulars	Schedule	31.12.2011		31.12.2010		31.12.2011		31.12.2010	
			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	11549575	35866246	9265049	28353621	13309122	42317769	10609715	33506103
							0	0	0	0
2	Profit/ Loss on sale/redemption of Investments		450974	1994368	1202418	3147490	521599	2306695	1417721	3711072
							0	0	0	0
3	Others (to be specified)						0	0	0	0
	Sundry Credit balances written back		0	0	-94	-3110	0	0	-118	-3904
							0	0	0	0
	Transfer fees, etc.		2801	8287	2541	7387	2801	8287	2541	7387
							0	0	0	0
	Exchange Loss/Gain		0	0	0	0	419	217	67	-1048
							0	0	0	0
4	Interest, Dividend & Rent – Gross		1233815	4190489	931284	3128865	1427036	4846738	1098037	3689112
	TOTAL (A)		13237165	42059390	11401198	34634253	15260977	49479706	13127963	40908722
							0	0	0	0
1	Claims Incurred (Net)	NL-5- Claims Schedule	9311604	29820724	8032112	24879480	10410327	34467358	8636632	28331491
							0	0	0	0
2	Commission	NL-6- Commissio n Schedule	864927	2456478	626097	1948753	895343	2676067	661076	2039673
							0	0	0	0
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	3446920	9411537	3603725	9879838	4156041	11389107	4521296	12394617
							0	0	0	0
4	Premium Deficiency						0	0	0	0
							0	0	0	0
	Others						0	0	0	0
	Expenses relating to Investments		2958	8820	1833	7245	3421	10201	2163	8543
	Amortisation of Premium on Investments		31304	93627	31503	93881	36206	108290	37145	110691
	Amount written off in respect of depreciated investments		2788	2788	2916	5388	3225	3225	3438	6353
	Provision for Bad & Doubtful Debts		-9278	-47	-20428	-15674	-10731	-55	-24086	-18481
	Provision for diminution in the value of other than actively traded Equities		4711	40398	-20264	-29166	5449	46725	-23893	-34388
							0	0	0	0
							0	0	0	0
	TOTAL (B)		13655934	41834325	12257494	36769745	15499281	48700918	13813771	42838499
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-418769	225065	-856296	-2135492	-238306	778788	-685808	-1929777
	APPROPRIATIONS						0	0	0	0
							0	0	0	0
	Transfer to Shareholders’ Account		-418769	225065	-856296	-2135492	-238306	778788	-685808	-1929777
	Transfer to Catastrophe Reserve						0	0	0	0
	Transfer to Other Reserves (to be specified)						0	0	0	0
	TOTAL (C)		-418769	225065	-856296	-2135492	-238306	778788	-685808	-1929777