

										
PUBLIC DISCLOSURES - FORM NL-1-B-RA										
UNITED INDIA INSURANCE COMPANY LIMITED										
Registration No. and Date of Registration with the IRDA							545 / 25th February 2014			
REVENUE ACCOUNT FOR THE PERIOD ENDING 30 th June 2015										
in thousands										
	Particulars	Schedule	30.06.2015		30.06.2014		30.06.2015		30.06.2014	
			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	2598531	2598531	2800409	2800409	945565	945565	944112	944112
2	Profit/ Loss on sale/redemption of Investments		74623	74623	100761	100761	33811	33811	47862	47862
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		-901	-901	-11	-11	0	0	-375	-375
4	Interest, Dividend & Rent – Gross		231579	231579	236976	236976	104928	104928	112563	112563
	TOTAL (A)		2903832	2903832	3138135	3138135	1084304	1084304	1104162	1104162
1	Claims Incurred (Net)	NL-5-Claims Schedule	1440733	1440733	1860743	1860743	501987	501987	376941	376938
2	Commission	NL-6- Commission Schedule	222661	222661	192579	192579	70524	70524	92187	92187
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	734319	734319	695027	695027	204615	204615	250105	250105
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		484	484	472	472	219	219	224	224
	Amortisation of Premium on Investments		1793	1793	2818	2818	812	812	1339	1339
	Amount written off in respect of depreciated investments		252	252	0	0	114	114	0	0
	Provision for Bad & Doubtful Debts		-331	-331	-8	-8	-150	-150	-4	-4
	Provision for diminution in the value of other than actively traded Equities		45160	45160	-361	-361	20462	20462	-172	-172
	TOTAL (B)		2445071	2445071	2751270	2751270	798583	798583	720620	720617
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		458761	458761	386865	386865	285721	285721	383542	383545
	APPROPRIATIONS									
	Transfer to Shareholders' Account		458761	458761	386865	386865	285721	285721	383542	383545
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		458761	458761	386865	386865	285721	285721	383542	383545

										
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REVENUE ACCOUNT FOR THE PERIOD ENDING 30 th June 2015										
	Particulars	Schedule	30.06.2015		30.06.2014		30.06.2015		30.06.2014	
			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	21604730	21604730	17934709	17934709	25148826	25148826	21679230	21679230
2	Profit/ Loss on sale/redemption of Investments		734962	734962	959753	959753	843396	843396	1108376	1108376
3	Others (to be specified)									
	Sundry Credit balances written back		-2	-2	0	0	-2	-2	0	0
	Transfer fees, etc.		3024	3024	2520	2520	3024	3024	2520	2520
	Exchange Loss/Gain		0	0	0	0	-901	-901	-386	-386
4	Interest, Dividend & Rent – Gross		2280809	2280809	2257194	2257194	2617316	2617316	2606733	2606733
	TOTAL (A)		24623523	24623523	21154176	21154176	28611659	28611659	25396473	25396473
1	Claims Incurred (Net)	NL-5-Claims Schedule	18077649	18077648	15528927	15528930	20020369	20020368	17766611	17766611
2	Commission	NL-6- Commission Schedule	1040648	1040648	770683	770683	1333833	1333833	1055449	1055449
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	4552365	4552365	4438669	4438669	5491299	5491299	5383801	5383801
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		4770	4770	4497	4497	5473	5473	5193	5193
	Amortisation of Premium on Investments		17656	17656	26842	26842	20261	20261	30999	30999
	Amount written off in respect of depreciated investments		2480	2480	0	0	2846	2846	0	0
	Provision for Bad & Doubtful Debts		-3258	-3258	-76	-76	-3739	-3739	-88	-88
	Provision for diminution in the value of other than actively traded Equities		444777	444777	-3443	-3443	510399	510399	-3976	-3976
	TOTAL (B)		24137087	24137086	20766099	20766102	27380741	27380740	24237989	24237989
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		486436	486437	388077	388074	1230918	1230919	1158484	1158484
	APPROPRIATIONS									
	Transfer to Shareholders' Account		486436	486437	388077	388074	1230918	1230919	1158484	1158484
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		486436	486437	388077	388074	1230918	1230919	1158484	1158484
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										