



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 31th December 2014

in thousands										
	Particulars	Schedule	31.12.2014		31.12.2013		31.12.2014		31.12.2013	
			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	831374	6021704	1672776	6387923	711715	2359936	684535	2361782
2	Profit/ Loss on sale/redemption of Investments		106065	254725	67366	255634	48226	115820	31999	121426
3	Others (to be specified)									
	Sundry Credit balances written back		0	-1	-295	-335	0	0	-109	-122
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		205	-413	168	691	24	-411	1137	623
4	Interest, Dividend & Rent – Gross		220705	729682	223210	692896	100353	331779	106025	329126
	TOTAL (A)		1158349	7005697	1963225	7336809	860318	2807124	823587	2812835
1	Claims Incurred (Net)	NL-5-Claims Schedule	1472928	4739189	705714	4209933	677387	1376008	454998	1310044
2	Commission	NL-6- Commission Schedule	103827	465555	69382	330296	49854	211765	41027	188368
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	896676	2523513	200592	1391522	250633	706387	201747	575632
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		530	1448	356	1140	241	658	170	542
	Amortisation of Premium on Investments		2889	8512	3540	10535	1314	3871	1681	5004
	Amount written off in respect of depreciated investments		-1	18671	0	0	0	8490	0	0
	Provision for Bad & Doubtful Debts		833	2522	357	20259	379	1147	170	9623
	Provision for diminution in the value of other than actively traded Equities		24348	-9431	105	40575	11071	-4288	50	19273
	TOTAL (B)		2502030	7749979	980046	6004260	990879	2304038	699843	2108486
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-1343681	-744282	983179	1332549	-130561	503086	123744	704348
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-1343681	-744282	983179	1332549	-130561	503086	123744	704348
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-1343681	-744282	983179	1332549	-130561	503086	123744	704348



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REVENUE ACCOUNT FOR THE PERIOD ENDING 31st December 2014

` in thousands

	Particulars	Schedule	31.12.2014		31.12.2013		31.12.2014		31.12.2013	
			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	18528386	55637319	16330970	49553450	20071475	64018959	18688281	58303155
2	Profit/ Loss on sale/redemption of Investments		1030121	2473947	641663	2434916	1184412	2844492	741028	2811976
3	Others (to be specified)									
	Sundry Credit balances written back		0	-4	-2382	-2639	0	-5	-2786	-3096
	Transfer fees, etc.		2856	8341	2537	7093	2856	8341	2537	7093
	Exchange Loss/Gain		0	0	0	0	229	-824	1305	1314
4	Interest, Dividend & Rent – Gross		2143543	7086844	2126079	6599834	2464601	8148305	2455314	7621856
	TOTAL (A)		21704906	65206447	19098867	58592655	23723573	75019268	21885679	68742299
1	Claims Incurred (Net)	NL-5-Claims Schedule	15093345	47034212	14609004	43426102	17243660	53149409	15769716	48946079
2	Commission	NL-6- Commission Schedule	1080735	3150808	964547	2443113	1234416	3828128	1074956	2961777
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	5154470	14541471	4920745	12508991	6301779	17771371	5323084	14476145
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		5149	14063	3392	10861	5920	16169	3918	12543
	Amortisation of Premium on Investments		28064	82671	33717	100348	32267	95054	38938	115887
	Amount written off in respect of depreciated investments		0	181345	0	0	-1	208506	0	0
	Provision for Bad & Doubtful Debts		8086	24494	3398	192961	9298	28163	3925	222843
	Provision for diminution in the value of other than actively traded Equities		236475	-91592	998	386478	271894	-105311	1153	446326
	TOTAL (B)		21606324	64937472	20535801	59068854	25099233	74991489	22215690	67181600
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		98582	268975	-1436934	-476199	-1375660	27779	-330011	1560698
	APPROPRIATIONS									
	Transfer to Shareholders' Account		98582	268975	-1436934	-476199	-1375660	27779	-330011	1560698
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		98582	268975	-1436934	-476199	-1375660	27779	-330011	1560698

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