



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 8th February 2013

REVENUE ACCOUNT FOR THE PERIOD ENDING 30th JUNE 2013

* in thousands

	Particulars	Schedule	30.06.2013		30.06.2012		30.06.2013		30.06.2012	
			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	2709332	2709332	2281685	2281685	886185	886185	771421	771421
2	Profit/ Loss on sale/redemption of Investments		78561	78561	63634	63634	37317	37317	31654	31654
3	Others (to be specified)									
	Sundry Credit balances written back		12	12	0	0	4	4	0	0
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		7	7	583	583	838	838	6	6
4	Interest, Dividend & Rent – Gross		214967	214967	161844	161844	102109	102109	80507	80507
	TOTAL (A)		3002879	3002879	2507746	2507746	1026453	1026453	883588	883588
1	Claims Incurred (Net)	NL-5-Claims Schedule	2056617	2056617	1747079	1747079	401830	401830	522055	522055
2	Commission	NL-6- Commission Schedule	141200	141200	90856	90856	80620	80620	55244	55244
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	587144	587144	763977	763977	191373	191373	281324	281324
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		425	425	314	314	202	202	156	156
	Amortisation of Premium on Investments		3445	3445	3073	3073	1636	1636	1528	1528
	Provision for Bad & Doubtful Debts		422	422	792	792	200	200	395	395
	Provision for diminution in the value of other than actively traded Equities		167	167	-37	-37	79	79	-18	-18
	TOTAL (B)		2789420	2789420	2606054	2606054	675940	675940	860684	860684
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		213459	213459	-98308	-98308	350513	350513	22904	22904
	APPROPRIATIONS									
	Transfer to Shareholders' Account		213459	213459	-98308	-98308	350513	350513	22904	22904
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		213459	213459	-98308	-98308	350513	350513	22904	22904

in thousands										
	Particulars	Schedule	30.06.2013		30.06.2012		30.06.2013		30.06.2012	
			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	16268044	16268044	15270641	15270641	19863561	19863561	18323747	18323747
							0	0	0	0
2	Profit/ Loss on sale/redemption of Investments		748300	748300	652545	652545	864178	864178	747833	747833
							0	0	0	0
3	Others (to be specified)						0	0	0	0
	Sundry Credit balances written back		69	69	0	0	85	85	0	0
							0	0	0	0
	Transfer fees, etc.		2186	2186	2747	2747	2186	2186	2747	2747
							0	0	0	0
	Exchange Loss/Gain		0	0	0	0	845	845	589	589
							0	0	0	0
4	Interest, Dividend & Rent – Gross		2047562	2047562	1659661	1659661	2364638	2364638	1902012	1902012
	TOTAL (A)		19066161	19066161	17585594	17585594	23095493	23095493	20976928	20976928
1	Claims Incurred (Net)	NL-5-Claims Schedule	14082809	14082809	13009441	13009441	16541256	16541256	15278575	15278575
							0	0	0	0
2	Commission	NL-6- Commission Schedule	781872	781872	686538	686538	1003692	1003692	832638	832638
							0	0	0	0
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	3426143	3426143	2667128	2667128	4204660	4204660	3712429	3712429
							0	0	0	0
4	Premium Deficiency						0	0	0	0
							0	0	0	0
	Others						0	0	0	0
	Expenses relating to Investments		4051	4051	3212	3212	4678	4678	3682	3682
	Amortisation of Premium on Investments		32814	32814	31509	31509	37895	37895	36110	36110
	Provision for Bad & Doubtful Debts		4021	4021	8134	8134	4643	4643	9321	9321
	Provision for diminution in the value of other than actively traded Equities		1585	1585	-377	-377	1831	1831	-432	-432
							0	0	0	0
							0	0	0	0
	TOTAL (B)		18333295	18333295	16405585	16405585	21798655	21798655	19872323	19872323
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		732866	732866	1180009	1180009	1296838	1296838	1104605	1104605
	APPROPRIATIONS									
	Transfer to Shareholders' Account		732866	732866	1180009	1180009	1296838	1296838	1104605	1104605
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		732866	732866	1180009	1180009	1296838	1296838	1104605	1104605
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										