



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 September 2013

in thousands

	Particulars	Schedule	30.09.2013		30.09.2012		30.09.2013		30.09.2012	
			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	2005815	4715147	1774099	4055784	791062	1677247	730685	1502106
2	Profit/ Loss on sale/redemption of Investments		109707	188268	76973	140607	52110	89427	38289	69943
3	Others (to be specified)									
	Sundry Credit balances written back		-52	-40	-26	-26	-17	-13	-9	-9
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		515	522	99	682	-1352	-514	-24	-18
4	Interest, Dividend & Rent – Gross		254719	469686	205952	367796	120992	223101	102448	182955
	TOTAL (A)		2370704	5373583	2057097	4564843	962795	1989248	871389	1754977
1	Claims Incurred (Net)	NL-5-Claims Schedule	1447604	3504221	1762631	3509710	453214	855044	242008	764063
2	Commission	NL-6- Commission Schedule	119714	260914	143970	234826	66720	147340	76508	131752
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	603786	1190930	288980	1052957	182509	373882	94524	375848
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		359	784	340	654	170	372	169	325
	Amortisation of Premium on Investments		3550	6995	3108	6181	1687	3323	1547	3075
	Amount written off in respect of depreciated investments		0	0	956	956	0	0	475	475
	Provision for Bad & Doubtful Debts		19480	19902	1142	1934	9253	9453	567	962
	Provision for diminution in the value of other than actively traded Equities		40303	40470	-1217	-1254	19144	19223	-606	-624
	TOTAL (B)		2234796	5024216	2199910	4805964	732697	1408637	415192	1275876
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		135908	349367	-142813	-241121	230098	580611	456197	479101
	APPROPRIATIONS									
	Transfer to Shareholders' Account		135908	349367	-142813	-241121	230098	580611	456197	479101
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		135908	349367	-142813	-241121	230098	580611	456197	479101

in thousands										
	Particulars	Schedule	30.09.2013		30.09.2012		30.09.2013		30.09.2012	
			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	16954433	33222477	15440899	30711540	19751310	39614871	17945683	36269430
2	Profit/ Loss on sale/redemption of Investments		1044953	1793253	789337	1441882	1206770	2070948	904599	1652432
3	Others (to be specified)									
	Sundry Credit balances written back		-326	-257	-149	-149	-395	-310	-184	-184
	Transfer fees, etc.		2370	4556	2723	5470	2370	4556	2723	5470
	Exchange Loss/Gain		0	0	0	0	-837	8	75	664
4	Interest, Dividend & Rent – Gross		2426193	4473755	2111972	3771633	2801904	5166542	2420372	4322384
	TOTAL (A)		20427623	39493784	18344782	35930376	23761122	46856615	21273268	42250196
1	Claims Incurred (Net)	NL-5-Claims Schedule	14734288	28817097	14210381	27219822	16635106	33176362	16215020	31493595
2	Commission	NL-6- Commission Schedule	696693	1478565	672489	1359027	883127	1886819	892967	1725605
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	4162104	7588247	3532267	6199395	4948399	9153059	3915771	7628200
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		3418	7469	3497	6709	3947	8625	4006	7688
	Amortisation of Premium on Investments		33817	66631	31876	63385	39054	76949	36531	72641
	Provision for Bad & Doubtful Debts		0	0	9801	9801	0	0	11232	11232
	Provision for diminution in the value of other than actively traded Equities		185542	189563	11699	19833	214275	218918	13408	22729
			383895	385480	-12491	-12868	443342	445173	-14314	-14746
	TOTAL (B)		20199757	38533052	18459519	34865104	23167250	44965905	21074621	40946944
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		227866	960732	-114737	1065272	593872	1890710	198647	1303252
	APPROPRIATIONS									
	Transfer to Shareholders' Account		227866	960732	-114737	1065272	593872	1890710	198647	1303252
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		227866	960732	-114737	1065272	593872	1890710	198647	1303252
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										

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