



FORM NL-1-B-RA

## UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 02.04.2001

## REVENUE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2017

		in thousands																
Particulars	Schedule	31.03.2017		31.03.2016		31.03.2017		31.03.2016		31.03.2017		31.03.2016		31.03.2017		31.03.2016		
		For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	
		FIRE				MARINE				MISCELLANEOUS				Total				
1	Premiums earned (Net)	NL-4- Premium Schedule	2939269	8496331	2443079	7906843	759765	2686722	669613	2887659	31708970	109140094	25037782	89434153	35408004	120323147	28150474	100228655
2	Profit/ Loss on sale/redemption of Investments		390902	760982	190424	614162	91266	240310	86281	278277	4078776	7634465	1875480	6048857	4560944	8635757	2152185	6941296
3	Others (to be specified)																	
	Sundry Credit balances written back		0	0	19	0	0	0	5	0	0	0	115	0	0	0	139	0
	Transfer fees, etc.		0	0	0	0	0	0	0	0	3623	14122	3619	13345	3623	14122	3619	13345
	Exchange Loss/Gain		-1	594	39	-347	18	61	-85	-78	0		0	0	17	655	-46	-425
4	Interest, Dividend & Rent – Gross		907506	1668268	776125	1526723	58052	364438	106912	447008	4268594	11577924	2323917	9716534	5234152	13610630	3206954	11690265
	<b>TOTAL (A)</b>		<b>4237676</b>	<b>10926175</b>	<b>3409686</b>	<b>10047381</b>	<b>909101</b>	<b>3291531</b>	<b>862726</b>	<b>3612866</b>	<b>40059963</b>	<b>128366605</b>	<b>29240913</b>	<b>105212889</b>	<b>45206740</b>	<b>142584311</b>	<b>33513325</b>	<b>118873136</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	1640481	8747535	911340	5875403	382984	1860023	967948	2065571	47537662	118207565	24431417	80069948	49561127	128815123	26310705	88010922
2	Commission	NL-6- Commission Schedule	192293	850424	81784	680466	77658	272951	38150	226963	1223259	5139283	680718	4226089	1493210	6262658	800652	5133518
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	522141	2719678	677793	3363338	133853	576073	98439	804108	8042432	26395412	8775038	25073213	8698426	29691163	9551270	29240659
4	Premium Deficiency																	
	<b>Others</b>																	
	Expenses relating to Investments		769	2103	454	1777	128	665	206	805	8288	21101	4475	17502	9185	23869	5135	20084
	Amortisation of Premium on Investments		3235	8002	1768	7364	607	2527	800	3336	34468	80273	17409	72523	38310	90802	19977	83223
	Amount written off in respect of depreciated		25778	71265	329	20941	4186	22505	148	9488	277924	714960	3240	206250	307888	808730	3717	236679
	Provision for Bad & Doubtful Debts		-8660	2287	1336	3996	-3687	722	606	1811	-82237	22941	13161	39358	-94584	25950	15103	45165
	Provision for diminution in the value of other than actively traded Equities		-12348	9572	15216	66804	-5806	3022	6894	30269	-114577	96030	149860	657954	-132731	108624	171970	755027
	<b>TOTAL (B)</b>		<b>2363689</b>	<b>12410866</b>	<b>1690020</b>	<b>10020089</b>	<b>589923</b>	<b>2738488</b>	<b>1113191</b>	<b>3142351</b>	<b>56927219</b>	<b>150677565</b>	<b>34075318</b>	<b>110362837</b>	<b>59880831</b>	<b>165826919</b>	<b>36878529</b>	<b>123525277</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>1873987</b>	<b>-1484691</b>	<b>1719666</b>	<b>27292</b>	<b>319178</b>	<b>553043</b>	<b>-250465</b>	<b>470515</b>	<b>-16867256</b>	<b>-22310960</b>	<b>-4834405</b>	<b>-5149948</b>	<b>-14674091</b>	<b>-23242608</b>	<b>-3365204</b>	<b>-4652141</b>
	<b>APPROPRIATIONS</b>																	
	Transfer to Shareholders' Account		1873987	-1484691	1719666	27292	319178	553043	-250465	470515	-16867256	-22310960	-4834405	-5149948	-14674091	-23242608	-3365204	-4652141
	Transfer to Catastrophe Reserve																	
	Transfer to Other Reserves (to be specified)																	
	<b>TOTAL (C)</b>		<b>1873987</b>	<b>-1484691</b>	<b>1719666</b>	<b>27292</b>	<b>319178</b>	<b>553043</b>	<b>-250465</b>	<b>470515</b>	<b>-16867256</b>	<b>-22310960</b>	<b>-4834405</b>	<b>-5149948</b>	<b>-14674091</b>	<b>-23242608</b>	<b>-3365204</b>	<b>-4652141</b>

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