



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 30TH JUNE 2017

		in thousands																
Particulars	Schedule	30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016		30.06.2017		30.06.2016		
		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	2973280	2973280	2765168	2765168	719564	719564	836651	836651	30202073	30202073	25651211	25651211	33894917	33894917	29253030	29253030
2	Profit/ Loss on sale/redemption of Investments		169385	169385	127268	127268	53885	53885	51255	51255	1684305	1684305	1222774	1222774	1907575	1907575	1401297	1401297
3	Others (to be specified)																	
	Sundry Credit balances written back		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer fees, etc.		0	0	0	0	0	0	0	3791	3791	3489	3489	3791	3791	3489	3489	
	Exchange Loss/Gain		-26	-26	151	151	2	2	7	7	0	0	0	0	-24	-24	158	158
4	Interest, Dividend & Rent – Gross		294048	294048	229358	229358	93543	93543	92370	92370	2923901	2923901	2203654	2203654	3311492	3311492	2525382	2525382
	TOTAL (A)		3436687	3436687	3121945	3121945	866994	866994	980283	980283	34814070	34814070	29081128	29081128	39117751	39117751	33183356	33183356
1	Claims Incurred (Net)	NL-5-Claims Schedule	1911780	1911780	2632067	2632067	530176	530176	454727	454727	26771958	26771958	23230914	23230914	29213914	29213914	26317708	26317708
2	Commission	NL-6- Commission Schedule	367112	367112	300934	300934	73497	73497	79858	79858	1737415	1737415	1324601	1324601	2178024	2178024	1705393	1705393
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	930927	930927	858624	858624	153550	153550	195518	195518	6172024	6172024	5682553	5682553	7256501	7256501	6736695	6736695
4	Premium Deficiency																	
	Others																	
	Expenses relating to Investments		565	565	429	429	180	180	172	172	5623	5623	4120	4120	6368	6368	4721	4721
	Amortisation of Premium on Investments		2297	2297	1513	1513	730	730	609	609	22836	22836	14539	14539	25863	25863	16661	16661
	Amount written off in respect of depreciated		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Provision for Bad & Doubtful Debts		1087	1087	621	621	346	346	250	250	10810	10810	5967	5967	12243	12243	6838	6838
	Provision for diminution in the value of other than actively traded Equities		33810	33810	46586	46586	10756	10756	18762	18762	336197	336197	447592	447592	380763	380763	512940	512940
	TOTAL (B)		3247578	3247578	3840774	3840774	769235	769235	749896	749896	35056863	35056863	30710286	30710286	39073676	39073676	35300956	35300956
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		189109	189109	-718829	-718829	97759	97759	230387	230387	-242793	-242793	-1629158	-1629158	44075	44075	-2117600	-2117600
	APPROPRIATIONS																	
	Transfer to Shareholders' Account		189109	189109	-718829	-718829	97759	97759	230387	230387	-242793	-242793	-1629158	-1629158	44075	44075	-2117600	-2117600
	Transfer to Catastrophe Reserve																	
	Transfer to Other Reserves (to be specified)																	
	TOTAL (C)		189109	189109	-718829	-718829	97759	97759	230387	230387	-242793	-242793	-1629158	-1629158	44075	44075	-2117600	-2117600

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