



FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 22.01.2018

REVENUE ACCOUNT FOR THE PERIOD ENDING 30TH JUNE 2018

Particulars	Schedule	in thousands															
		30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017		30.06.2018		30.06.2017	
		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	2628168	2628168	2973280	2973280	706627	706627	719564	719564	30852993	30852993	30202073	30202073	34187788	34187788	33894917	33894917
2 Profit/ Loss on sale/redemption of Investments		224887	224887	169385	169385	64295	64295	53885	53885	2093510	2093510	1684305	1684305	2382692	2382692	1907575	1907575
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	0	4035	4035	3791	3791	4035	4035	3791	3791
Exchange Loss/Gain		-1134	-1134	-26	-26	13	13	2	2	0	0	0	0	-1121	-1121	-24	-24
4 Interest, Dividend & Rent – Gross		349277	349277	294048	294048	99858	99858	93543	93543	3251488	3251488	2923901	2923901	3700623	3700623	3311492	3311492
TOTAL (A)		3201198	3201198	3436687	3436687	870793	870793	866994	866994	36202026	36202026	34814070	34814070	40274017	40274017	39117751	39117751
1 Claims Incurred (Net)	NL-5-Claims Schedule	1971042	1971042	1911780	1911780	744603	744603	530176	530176	36509715	36509715	26771958	26771958	39225360	39225360	29213914	29213914
2 Commission	NL-6-Commission Schedule	303195	303195	367112	367112	76340	76340	73495	73495	1657390	1657390	1737415	1737415	2036925	2036925	2178022	2178022
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	462826	462826	930927	930927	91331	91331	153550	153550	5324617	5324617	6172025	6172025	5878774	5878774	7256502	7256502
4 Premium Deficiency																	
Others																	
Expenses relating to Investments		596	596	565	565	170	170	180	180	5545	5545	5623	5623	6311	6311	6368	6368
Amortisation of Premium on Investments		2847	2847	2297	2297	814	814	730	730	26506	26506	22836	22836	30167	30167	25863	25863
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		-229	-229	1087	1087	-66	-66	346	346	-2135	-2135	10810	10810	-2430	-2430	12243	12243
Provision for diminution in the value of other than actively traded Equities		9757	9757	33810	33810	2790	2790	10756	10756	90833	90833	336197	336197	103380	103380	380763	380763
TOTAL (B)		2750034	2750034	3247578	3247578	915982	915982	769233	769233	43612471	43612471	35056864	35056864	47278487	47278487	39073675	39073675
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		451164	451164	189109	189109	-45189	-45189	97761	97761	-7410445	-7410445	-242794	-242794	-7004470	-7004470	44076	44076
APPROPRIATIONS																	
Transfer to Shareholders' Account		451164	451164	189109	189109	-45189	-45189	97761	97761	-7410445	-7410445	-242794	-242794	-7004470	-7004470	44076	44076
Transfer to Catastrophe Reserve																	
Transfer to Other Reserves (to be specified)																	
TOTAL (C)		451164	451164	189109	189109	-45189	-45189	97761	97761	-7410445	-7410445	-242794	-242794	-7004470	-7004470	44076	44076

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