



United India Insurance Co. Ltd.

 PUBLIC DISCLOSURES - FORM NL-1-B-RA UNITED INDIA INSURANCE COMPANY LIMITED Registration No. and Date of Registration with the IRDA <span style="float: right;">545 / 25th February 2014</span> REVENUE ACCOUNT FOR THE PERIOD ENDING 30TH SEPTEMBER 2015 ₹ in thousands										
Particulars	Schedule	30.09.2015		30.09.2014		30.09.2015		30.09.2014		
		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	2584253	5182784	2389921	5190330	624361	1569926	704109	1648221
2	Profit/ Loss on sale/redemption of Investments		152601	227224	47899	148660	69144	102955	19732	67594
3	Others (to be specified)									
	Sundry Credit balances written back		-17	-17	-1	-1	-4	-4	0	0
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		369	-532	-607	-618	2	2	-60	-435
4	Interest, Dividend & Rent – Gross		283365	514944	272001	508977	128544	233472	118863	231426
	<b>TOTAL (A)</b>		<b>3020571</b>	<b>5924403</b>	<b>2709213</b>	<b>5847348</b>	<b>822047</b>	<b>1906351</b>	<b>842644</b>	<b>1946806</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	2325316	3766049	1405518	3266261	-36869	465118	321683	698621
2	Commission	NL-6- Commission Schedule	194640	417301	169149	361728	72580	143104	69724	161911
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	880863	1615182	931811	1626837	222003	426618	205649	455754
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		473	957	446	918	215	434	193	417
	Amortisation of Premium on Investments		1875	3668	2805	5623	850	1662	1218	2557
	Amount written off in respect of depreciated investments		20360	20612	18672	18672	9225	9339	8490	8490
	Provision for Bad & Doubtful Debts		2582	2251	1697	1689	1170	1020	772	768
	Provision for diminution in the value of other than actively traded Equities		-4350	40810	-33418	-33779	-1971	18491	-15187	-15359
	<b>TOTAL (B)</b>		<b>3421759</b>	<b>5866830</b>	<b>2496680</b>	<b>5247949</b>	<b>267203</b>	<b>1065786</b>	<b>592542</b>	<b>1313159</b>
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-401188	57573	212533	599399	554844	840565	250102	633647
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		-401188	57573	212533	599399	554844	840565	250102	633647
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		<b>-401188</b>	<b>57573</b>	<b>212533</b>	<b>599399</b>	<b>554844</b>	<b>840565</b>	<b>250102</b>	<b>633647</b>

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Registration No. and Date of Registration with the IRDA						545 / 25th February 2014						
REVENUE ACCOUNT FOR THE PERIOD ENDING 30TH SEPTEMBER 2015												
										₹ in thousands		
	Particulars	Schedule	30.09.2015		30.09.2014		30.09.2015		30.09.2014			
			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	21603884	43208614	19174225	37108934	24812498	49961324	22268255	43947485		
							0	0	0	0		
2	Profit/ Loss on sale/redemption of Investments		1502963	2237925	484073	1443826	1724708	2568104	551704	1660080		
							0	0	0	0		
3	Others (to be specified)						0	0	0	0		
	Sundry Credit balances written back		-102	-104	-4	-4	-123	-125	-5	-5		
							0	0	0	0		
	Transfer fees, etc.		3412	6436	2965	5485	3412	6436	2965	5485		
							0	0	0	0		
	Exchange Loss/Gain		0	0	0	0	371	-530	-667	-1053		
							0	0	0	0		
4	Interest, Dividend & Rent – Gross		2794135	5074944	2686107	4943301	3206044	5823360	3076971	5683704		
	<b>TOTAL (A)</b>		<b>25904292</b>	<b>50527815</b>	<b>22347366</b>	<b>43501542</b>	<b>29746910</b>	<b>58358569</b>	<b>25899223</b>	<b>51295696</b>		
1	Claims Incurred (Net)	NL-5-Claims Schedule	19420948	37498597	16411938	31940868	21709395	41729764	18139139	35905750		
							0	0	0	0		
2	Commission	NL-6- Commission Schedule	1130310	2170958	1299390	2070073	1397530	2731363	1538263	2593712		
							0	0	0	0		
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	5301703	9854068	4948336	9387003	6404569	11895868	6085796	11469594		
							0	0	0	0		
4	Premium Deficiency						0	0	0	0		
							0	0	0	0		
	Others						0	0	0	0		
	Expenses relating to Investments		4659	9429	4417	8914	5347	10820	5056	10249		
	Amortisation of Premium on Investments		18465	36121	27765	54607	21190	41451	31788	62787		
	Amount written off in respect of depreciated investments		200530	203010	181345	181345	230115	232961	208507	208507		
	Provision for Bad & Doubtful Debts		25429	22171	16484	16408	29181	25442	18953	18865		
	Provision for diminution in the value of other than actively traded Equities		-42840	401937	-324624	-328067	-49161	461238	-373229	-377205		
							0	0	0	0		
							0	0	0	0		
	<b>TOTAL (B)</b>		<b>26059204</b>	<b>50196291</b>	<b>22565051</b>	<b>43331151</b>	<b>29748166</b>	<b>57128907</b>	<b>25654273</b>	<b>49892259</b>		
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-154912	331524	-217685	170391	-1256	1229662	244950	1403437		
	<b>APPROPRIATIONS</b>											
	Transfer to Shareholders' Account		-154912	331524	-217685	170391	-1256	1229662	244950	1403437		
	Transfer to Catastrophe Reserve											
	Transfer to Other Reserves (to be specified)											
	<b>TOTAL (C)</b>		<b>-154912</b>	<b>331524</b>	<b>-217685</b>	<b>170391</b>	<b>-1256</b>	<b>1229662</b>	<b>244950</b>	<b>1403437</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