



 UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Renewal with the IRDA

545 / 22.01.2018

REVENUE ACCOUNT FOR THE PERIOD ENDING 30TH SEPTEMBER 2018

Particulars	Schedule	Rs in thousands															
		30.09.2018		30.09.2017		30.09.2018		30.09.2017		30.09.2018		30.09.2017		30.09.2018		30.09.2017	
		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	1126774	3754942	1587491	4560771	221606	928233	431162	1150726	25807274	56660267	25744815	55946888	27155654	61343442	27763468	61658385
2 Profit/ Loss on sale/redemption of Investments		210090	434977	208777	378162	68778	133073	71659	125544	2445027	4538537	2090167	3774472	2723895	5106587	2370603	4278178
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	3921	7956	3974	7765	3921	7956	3974	7765
Exchange Loss/Gain		-186	-1320	1380	1354	-6	7	-352	-350	0	0	0	0	-192	-1313	1028	1004
4 Interest, Dividend & Rent – Gross		382437	731714	384966	679014	123995	223853	131879	225422	4383186	7634674	3853411	6777312	4889618	8590241	4370256	7681748
TOTAL (A)		1719115	4920313	2182614	5619301	414373	1285166	634348	1501342	32639408	68841434	31692367	66506437	34772896	75046913	34509329	73627080
1 Claims Incurred (Net)	NL-5-Claims Schedule	1858998	3830040	1576550	3488330	762751	1507354	748666	1278841	33143865	69653580	25033415	51805371	35765614	74990974	27358631	56572542
2 Commission	NL-6-Commission Schedule	162428	465623	190377	557489	54247	130587	66824	140321	1040641	2698031	1434580	3171996	1257316	3294241	1691781	3869806
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	635428	1098254	493627	1424554	125423	216753	96278	249828	5450120	10774735	6487651	12659676	6210971	12089742	7077556	14334058
4 Premium Deficiency																	
Others																	
Expenses relating to Investments		553	1149	588	1153	180	351	202	383	6440	11986	5885	11508	7173	13486	6675	13044
Amortisation of Premium on Investments		2482	5329	2503	4800	816	1630	864	1594	29103	55610	25074	47910	32401	62569	28441	54304
Amount written off in respect of depreciated		21775	21775	61655	61655	6662	6662	20469	20469	227197	227197	615384	615384	255634	255634	697508	697508
Provision for Bad & Doubtful Debts		-715	-944	-34	1053	-223	-289	4	350	-7717	-9852	-300	10510	-8655	-11085	-330	11913
Provision for diminution in the value of other than actively traded Equities		12255	22012	-61411	-27601	3944	6734	-19919	-9163	138836	229669	-611682	-275485	155035	258415	-693012	-312249
TOTAL (B)		2693204	5443238	2263855	5511433	953800	1869782	913388	1682623	40028485	83640956	32990007	68046870	43675489	90953976	36167250	75240926
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-974089	-522925	-81241	107868	-539427	-584616	-279040	-181281	-7389077	-14799522	-1297640	-1540433	-8902593	-15907063	-1657921	-1613846
APPROPRIATIONS																	
Transfer to Shareholders' Account		-974089	-522925	-81241	107868	-539427	-584616	-279040	-181281	-7389077	-14799522	-1297640	-1540433	-8902593	-15907063	-1657921	-1613846
Transfer to Catastrophe Reserve																	
Transfer to Other Reserves (to be specified)																	
TOTAL (C)		-974089	-522925	-81241	107868	-539427	-584616	-279040	-181281	-7389077	-14799522	-1297640	-1540433	-8902593	-15907063	-1657921	-1613846

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