

										
PUBLIC DISCLOSURES - FORM NL-1-B-RA										
UNITED INDIA INSURANCE COMPANY LIMITED										
Registration No. and Date of Registration with the IRDA						545 / 25th February 2014				
REVENUE ACCOUNT FOR THE PERIOD ENDING 31ST DECEMBER 2015										
₹ in thousands										
	Particulars	Schedule	31.12.2015		31.12.2014		31.12.2015		31.12.2014	
			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			
1	Premiums earned (Net)	NL-4-Premium Schedule	280980	5463764	831374	6021704	648120	2218046	711715	2359936
2	Profit/ Loss on sale/redemption of Investments		196514	423738	106065	254725	89041	191996	48227	115821
3	Others (to be specified)									
	Sundry Credit balances written back		-2	-19	0	-1	-1	-5	0	0
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		146	-386	205	-413	5	7	23	-412
4	Interest, Dividend & Rent – Gross		235654	750598	220705	729682	106624	340096	100353	331779
	TOTAL (A)		713292	6637695	1158349	7005697	843789	2750140	860318	2807124
1	Claims Incurred (Net)	NL-5-Claims Schedule	1198014	4964063	1472928	4739189	632505	1097623	677387	1376008
2	Commission	NL-6-Commission Schedule	181381	598682	103826	465554	45709	188813	49855	211766
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	1070363	2685545	896676	2523513	279051	705669	250633	706387
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		366	1323	530	1448	165	599	241	658
	Amortisation of Premium on Investments		1928	5596	2889	8512	874	2536	1313	3870
	Amount written off in respect of depreciated investments		0	20612	0	18672	1	9340	0	8490
	Provision for Bad & Doubtful Debts		409	2660	833	2522	185	1205	380	1148
	Provision for diminution in the value of other than actively traded Equities		10778	51588	24348	-9431	4884	23375	11071	-4288
	TOTAL (B)		2463239	8330069	2502030	7749979	963374	2029160	990880	2304039
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-1749947	-1692374	-1343681	-744282	-119585	720980	-130562	503085
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-1749947	-1692374	-1343681	-744282	-119585	720980	-130562	503085
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-1749947	-1692374	-1343681	-744282	-119585	720980	-130562	503085

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		For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	
MISCELLANEOUS										
Total										
1	Premiums earned (Net)	NL-4-Premium Schedule	21187759	64396373	18528385	55637319	22116859	72078183	20071474	64018959
							0	0	0	0
2	Profit/ Loss on sale/redemption of Investments		1935452	4173377	1030121	2473947	2221007	4789111	1184413	2844493
							0	0	0	0
3	Others (to be specified)						0	0	0	0
	Sundry Credit balances written back		-11	-115	0	-4	-14	-139	0	-5
							0	0	0	0
	Transfer fees, etc.		3290	9726	2856	8341	3290	9726	2856	8341
							0	0	0	0
	Exchange Loss/Gain		0	0	0	0	151	-379	228	-825
							0	0	0	0
4	Interest, Dividend & Rent – Gross		2317673	7392617	2143543	7086844	2659951	8483311	2464601	8148305
	TOTAL (A)		25444163	75971978	21704905	65206447	27001244	85359813	23723572	75019268
1	Claims Incurred (Net)	NL-5-Claims Schedule	18139932	55638529	15093346	47034214	19970451	61700215	17243661	53149411
							0	0	0	0
2	Commission	NL-6-Commission Schedule	1374414	3545372	1080735	3150808	1601504	4332867	1234416	3828128
							0	0	0	0
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	6444107	16298175	5154468	14541471	7793521	19689389	6301777	17771371
							0	0	0	0
4	Premium Deficiency						0	0	0	0
							0	0	0	0
	Others						0	0	0	0
	Expenses relating to Investments		3598	13027	5149	14063	4129	14949	5920	16169
	Amortisation of Premium on Investments		18993	55114	28064	82671	21795	63246	32266	95053
	Amount written off in respect of depreciated investments		0	203010	0	181345	1	232962	0	208507
	Provision for Bad & Doubtful Debts		4026	26197	8086	24494	4620	30062	9299	28164
	Provision for diminution in the value of other than actively traded Equities		106157	508094	236475	-91592	121819	583057	271894	-105311
							0	0	0	0
							0	0	0	0
	TOTAL (B)		26091227	76287518	21606323	64937474	29517840	86646747	25099233	74991492
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-647064	-315540	98582	268973	-2516596	-1286934	-1375661	27776
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-647064	-315540	98582	268973	-2516596	-1286934	-1375661	27776
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-647064	-315540	98582	268973	-2516596	-1286934	-1375661	27776