



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 2nd April 2001

REVENUE ACCOUNT FOR THE PERIOD ENDING 31st December 2017

Particulars	Schedule	in thousands							
		31.12.2017		31.12.2016		31.12.2017		31.12.2016	
		For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.	For the Qr.	Upto the Qr.
1 Premiums earned (Net)	NL-4-Premium Schedule	493940	5054711	572182	5557062	518880	1669605	556120	1926956
2 Profit/ Loss on sale/redemption of Investments		595873	974035	131378	406075	194308	319852	21541	132171
3 Others (to be specified)									
Sundry Credit balances written back		0	0	0	0	0	0	0	0
Transfer fees, etc.		0	0	0	0	0	0	0	0
Exchange Loss/Gain		-140	1214	591	595	356	6	6	43
4 Interest, Dividend & Rent – Gross		286667	965681	317349	834757	91687	317109	63323	271701
TOTAL (A)		1376340	6995641	1021500	6798489	805231	2306572	640990	2330871
1 Claims Incurred (Net)	NL-5-Claims Schedule	1035646	4522635	2230864	7107054	282114	1560956	1020100	1477039
2 Commission	NL-6-Commission Schedule	160039	717528	183713	658131	39383	179704	55005	195294
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	489454	1914009	711343	2197535	121643	371471	141810	442218
4 Premium Deficiency									
Others									
Expenses relating to Investments		721	1874	583	1463	233	616	122	476
Amortisation of Premium on Investments		2405	7205	2125	5231	772	2366	452	1703
Amount written off in respect of depreciated investments		-83	61572	4477	49911	-250	20219	-2053	16245
Provision for Bad & Doubtful Debts		235	1288	2412	12012	73	423	44	3910
Provision for diminution in the value of other than actively traded Equities		-8410	-36011	16688	24052	-2662	-11825	4863	7829
TOTAL (B)		1680007	7190100	3152205	10055389	441306	2123930	1220343	2144714
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C- (A - B)		-303667	-194459	-2130705	-3256900	363925	182642	-579353	186157
APPROPRIATIONS									
Transfer to Shareholders' Account		-303667	-194459	-2130705	-3256900	363925	182642	-579353	186157
Transfer to Catastrophe Reserve									
Transfer to Other Reserves (to be specified)									
TOTAL (C)		-303667	-194459	-2130705	-3256900	363925	182642	-579353	186157

Particulars	Schedule	31.12.2017		31.12.2016		31.12.2017		31.12.2016	
		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	26664049	82610938	27016073	77431124	27676869	89335254	28144375	84915142
2 Profit/ Loss on sale/redemption of Investments		6006683	9781156	1117210	3756477	6796864	11075043	1270129	4294723
3 Others (to be specified)									
Sundry Credit balances written back		0	0	0	0	0	0	0	0
Transfer fees, etc.		4117	11883	3254	10499	4117	11883	3254	10499
Exchange Loss/Gain		0	0	0	0	216	1220	597	638
4 Interest, Dividend & Rent – Gross		2919949	9697262	2750881	7722084	3298303	10980052	3131553	8828542
TOTAL (A)		35594798	102101239	30887418	88920184	37776369	111403452	32549908	98049544
1 Claims Incurred (Net)	NL-5-Claims Schedule	28300076	80106788	21167058	70669905	29617836	86190379	24418022	79253998
2 Commission	NL-6-Commission Schedule	-482381	2689617	1517208	3916026	-282959	3586849	1755926	4769451
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	7009665	19669345	5884294	18352982	7620762	21954825	6737447	20992735
4 Premium Deficiency		0	0	0	0	0	0	0	0
Others									
Expenses relating to Investments		7316	18823	5085	13536	8270	21313	5790	15475
Amortisation of Premium on Investments		24443	72352	18548	48391	27620	81923	21125	55325
Amount written off in respect of depreciated investments		2914	618297	25183	461715	2581	700088	27607	527871
Provision for Bad & Doubtful Debts		2423	12932	18881	111117	2731	14643	21337	127039
Provision for diminution in the value of other than		-86137	-361623	151745	222501	-97209	-409459	173296	254382
TOTAL (B)		34778319	102826531	28788002	93796173	36896632	112140561	33160550	105996276
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C- (A - B)		816479	-725292	2099416	-4875989	876737	-737109	-610642	-7946732
APPROPRIATIONS									
Transfer to Shareholders' Account		816479	-725292	2099416	-4875989	876737	-737109	-610642	-7946732
Transfer to Catastrophe Reserve									
Transfer to Other Reserves (to be specified)									
TOTAL (C)		816479	-725292	2099416	-4875989	876737	-737109	-610642	-7946732

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