



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 13th February 2015

REVENUE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2016

₹ in thousands

	Particulars	Schedule	31.03.2016		31.03.2015		31.03.2016		31.03.2015	
			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	2443079	7906843	2042318	8064022	669613	2887659	685452	3045388
2	Profit/ Loss on sale/redemption of Investments		190424	614162	107373	362098	86281	278277	48822	164643
3	Others (to be specified)									
	Sundry Credit balances written back		19	0	-3562	-3563	5	0	-1078	-1078
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		39	-347	-444	-857	-85	-78	414	2
4	Interest, Dividend & Rent – Gross		776125	1526723	718703	1448385	106912	447008	99061	430840
	<b>TOTAL (A)</b>		<b>3409686</b>	<b>10047381</b>	<b>2864388</b>	<b>9870085</b>	<b>862726</b>	<b>3612866</b>	<b>832671</b>	<b>3639795</b>
1	Claims Incurred (Net)	NL-5- Claims Schedule	911340	5875403	1325942	6065129	967948	2065571	1210523	2586530
2	Commission	NL-6- Commissi on Schedule	81784	680466	111706	577260	38150	226963	79746	291512
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	677793	3363338	771186	3294700	98439	804108	294571	1000958
4	Premium Deficiency									
	<b>Others</b>									
	Expenses relating to Investments		454	1777	455	1903	206	805	207	865
	Amortisation of Premium on Investments		1768	7364	2830	11342	800	3336	1287	5157
	Amount written off in respect of depreciated investments		329	20941	16395	35067	148	9488	7455	15945
	Provision for Bad & Doubtful Debts		1336	3996	6603	9125	606	1811	3001	4149
	Provision for diminution in the value of other than actively traded Equities		15216	66804	-30700	-40131	6894	30269	-13959	-18247
	<b>TOTAL (B)</b>		<b>1690020</b>	<b>10020089</b>	<b>2204417</b>	<b>9954395</b>	<b>1113191</b>	<b>3142351</b>	<b>1582831</b>	<b>3886869</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>1719666</b>	<b>27292</b>	<b>659971</b>	<b>-84310</b>	<b>-250465</b>	<b>470515</b>	<b>-750160</b>	<b>-247074</b>
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		1719666	27292	659971	-84310	-250465	470515	-750160	-247074
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		<b>1719666</b>	<b>27292</b>	<b>659971</b>	<b>-84310</b>	<b>-250465</b>	<b>470515</b>	<b>-750160</b>	<b>-247074</b>



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		₹ in thousands								
Particulars	Schedule	31.03.2016		31.03.2015		31.03.2016		31.03.2015		
		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	25037782	89434153	21415563	77052879	28150474	100228655	24143333	88162289
						0	0	0	0	
2	Profit/ Loss on sale/redemption of Investments		1875480	6048857	1042840	3516787	2152185	6941296	1199035	4043528
						0	0	0	0	
3	Others (to be specified)									
	Sundry Credit balances written back		115	0	-23882	-23886	139	0	-28522	-28527
						0	0	0	0	
	Transfer fees, etc.		3619	13345	3138	11479	3619	13345	3138	11479
						0	0	0	0	
	Exchange Loss/Gain		0	0	0	0	-46	-425	-30	-855
						0	0	0	0	
4	Interest, Dividend & Rent – Gross		2323917	9716534	2176459	9263303	3206954	11690265	2994223	11142528
	<b>TOTAL (A)</b>		<b>29240913</b>	<b>105212889</b>	<b>24614118</b>	<b>89820562</b>	<b>33513325</b>	<b>118873136</b>	<b>28311177</b>	<b>103330442</b>
1	Claims Incurred (Net)	NL-5- Claims Schedule	24431419	80069948	18744405	65778618	26310707	88010922	21280870	74430277
							0	0	0	0
2	Commission	NL-6- Commis on Schedule	680717	4226089	1293349	4444157	800651	5133518	1484801	5312929
							0	0	0	0
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	8775038	25073213	7648577	22190048	9551270	29240659	8714334	26485706
							0	0	0	0
4	Premium Deficiency						0	0	0	0
							0	0	0	0
	<b>Others</b>						0	0	0	0
	Expenses relating to Investments		4475	17502	4421	18484	5135	20084	5083	21252
	Amortisation of Premium on Investments		17409	72523	27488	110159	19977	83223	31605	126658
	Amount written off in respect of depreciated investments		3240	206250	159239	340584	3717	236679	183089	391596
	Provision for Bad & Doubtful Debts		13161	39358	64126	88620	15103	45165	73730	101894
	Provision for diminution in the value of other than actively traded Equities		149860	657954	-298175	-389767	171970	755027	-342834	-448145
							0	0	0	0
							0	0	0	0
	<b>TOTAL (B)</b>		<b>34075319</b>	<b>110362837</b>	<b>27643430</b>	<b>92580903</b>	<b>36878530</b>	<b>123525277</b>	<b>31430678</b>	<b>106422167</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-4834406</b>	<b>-5149948</b>	<b>-3029312</b>	<b>-2760341</b>	<b>-3365205</b>	<b>-4652141</b>	<b>-3119501</b>	<b>-3091725</b>
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		-4834406	-5149948	-3029312	-2760341	-3365205	-4652141	-3119501	-3091725
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		<b>-4834406</b>	<b>-5149948</b>	<b>-3029312</b>	<b>-2760341</b>	<b>-3365205</b>	<b>-4652141</b>	<b>-3119501</b>	<b>-3091725</b>