

FORM NL-1-B-RA

Name of the Insurer:

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA

545 / 10th March 2010REVENUE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER 2010

in thousands

Particulars	Schedule	30.09.2010		30.09.2009		30.09.2010		30.09.2009		30.09.2010		30.09.2009	
		FIRE				MARINE				MISCELLANEOUS			
		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
1 Premiums earned (Net)	NL-4-Premium Schedule	1162741	2502654	1028525	2321327	610706	1305162	410334	1095639	9746852	19088575	8360842	15587041
2 Profit/ Loss on sale/redemption of Investments		110066	233409	195034	304911	70428	114871	81072	128536	1028219	1945072	1554531	2485679
3 Others (to be specified)													
Sundry Credit balances written back		-386	-541	-5	-2	-151	-230	-2	-1	-2185	-3016	-27	-14
Transfer fees, etc.		0	0	0	0	0	0	0	0	2544	4846	2110	3963
Exchange Loss/Gain		-1268	-1112	-545	-766	-8	-3	86	114	0	0	0	0
4 Interest, Dividend & Rent – Gross		149322	263710	164672	246340	88568	129784	68568	103846	1347296	2197581	1316102	2008197
TOTAL (A)		1420475	2998120	1387681	2871810	769543	1549584	560058	1328134	12122726	23233058	11233558	20084868
1 Claims Incurred (Net)	NL-5-Claims Schedule	752451	1539363	169929	839667	430688	1308128	732254	1119762	8630185	16847366	6869464	13629081
2 Commission	NL-6-Commission Schedule	-32264	-29660	-71002	-69352	30467	85601	57280	141957	703120	1322656	581244	1086167
3 Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	645913	1120994	407050	805997	227575	476216	170888	364699	3626202	6276116	2709528	4746936
4 Premium Deficiency													
Others													
Expenses relating to Investments		501	649	244	307	266	320	103	130	4307	5411	1966	2500
Amortisation of Premium on Investments		3408	7485	5007	9296	2215	3684	2065	3918	32073	62377	39432	75776
Amount written off in respect of depreciated investments		287	297	1179	1179	142	146	497	497	2399	2473	9613	9613
Provision for Bad & Doubtful Debts		570	570	-5922	-5922	281	281	-2497	-2497	4754	4754	-48279	-48279
Provision for diminution in the value of other than actively traded Equities		-1068	-1068	0	0	-526	-526	0	0	-8901	-8901	0	0
TOTAL (B)		1369798	2638630	506485	1581172	691108	1873850	960590	1628466	12994139	24512252	10162968	19501794
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		50677	359490	881196	1290638	78435	-324266	-400532	-300332	-871413	-1279194	1070590	583074
APPROPRIATIONS													
Transfer to Shareholders' Account		50675	359490	881197	1290637	78435	-324266	-400534	-300331	-871418	-1279195	1070583	583077
Transfer to Catastrophe Reserve													
Transfer to Other Reserves (to be specified)													
TOTAL (C)		50675	359490	881197	1290637	78435	-324266	-400534	-300331	-871418	-1279195	1070583	583077

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