



PUBLIC DISCLOSURE - FORM NL-2-B-PL

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDAI - 545 / 24.01.2020

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDING 30TH SEPTEMBER 2020

		₹ in thousands				
	Particulars	Schedule	30.09.2020		30.09.2019	
			For the Qr	Upto to the Qr.	For the Qr.	Upto to the Qr.
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		1202218	219772	-1893976	-4382941
	(b) Marine Insurance		-15818	189155	-134141	-23168
	(c) Miscellaneous Insurance		-5563930	648021	-6424260	-7617225
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		643474	879231	569983	1033126
	(b) Profit on sale of investments		221615	326593	227956	563499
	Less: Loss on sale of investments					
3	OTHER INCOME (To be specified)					
	Sundry Balance written off		1	1	-105	15
	Profit/Loss on sale of assets & other incomes		-33823	-24765	10054	20377
	TOTAL (A)		-3546263	2238008	-7644489	-10406317
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-18219	3262	-32201	14623
	(b) For doubtful debts		35802	104246	25453	26641
5	OTHER EXPENSES					
	Interest On Borrowings		187151	372267	12135	372267
	Expenses on Corporate Social Responsibility		6994	9738	187151	16606
	Others		0	0	294	294
	Expenses other than those related to Insurance Business		1104	1537	756	1569
	Bad debts written off		0	0	0	0
	Amortisation of Premium on Investments		4172	5932	3584	7031
	Amount written off in respect of depreciated investments		47446	47446	64191	64191
	TOTAL (B)		264450	544428	261363	503222
	Profit Before Tax		-3810713	1693580	-7905852	-10909539
	Provision for Taxation		0	0	0	0
	Taxation relating to earlier years		0	0	0	0
	Profit After Tax		-3810713	1693580	-7905852	-10909539
	APPROPRIATIONS					
	(a) Interim dividends paid during the year		0	0	0	0
	(b) Proposed final dividend		0	0	0	0
	(c) Dividend distribution tax		0	0	0	0
	(d) Transfer to any Reserves or Other Accounts (Contingency Reserve for Unexpired Risks)		0	0	0	0
	Transfer to Debenture Redemption Reserve		0	0	0	0
	Transferred to General Reserve		-3810713	1693580	-7905852	-10909539
	Balance of profit/ loss brought forward from last year		0	0	0	0
	Balance carried forward to Balance Sheet		0	0	0	0

Notes: to Form NL-1-B-RA and NL-2-B- PL

- (a) Premium income received from business concluded in and outside India shall be separately disclosed.
- (b)
- (c)
- (d)
- (e) Fees and expenses connected with claims shall be included in claims.
- (f) Under the sub-head "Others" shall be included items like foreign exchange gains or losses and other items.
- (g) Interest
- (h) Income from rent shall include only the realised rent. It shall not include any notional rent.