



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDAI

545 / 02.04.2001

REVENUE ACCOUNT FOR THE PERIOD ENDING 31st December 2016

in thousands										
	Particulars	Schedule	31.12.2016		31.12.2015		31.12.2016		31.12.2015	
			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	572182	5557062	280980	5463764	556120	1926956	648120	2218046
2	Profit/ Loss on sale/redemption of Investments		95383	370080	196514	423738	38414	149044	89041	191996
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	-2	-19	0	0	-1	-5
	Transfer fees, etc.		0	0	0	0	0	0	0	0
	Exchange Loss/Gain		591	595	146	-386	6	43	5	7
4	Interest, Dividend & Rent – Gross		243354	760762	235654	750598	98008	306386	106624	340096
	TOTAL (A)		911510	6688499	713292	6637695	692548	2382429	843789	2750140
1	Claims incurred (Net)	NL-5-Claims Schedule	2230864	7107054	1198014	4964063	1020100	1477039	632506	1097623
2	Commission	NL-6-Commission Schedule	183713	658131	181381	598682	55005	195294	45709	188813
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	711343	2197537	1070363	2685545	141810	442220	279051	705669
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		454	1334	366	1323	183	537	165	599
	Amortisation of Premium on Investments		1661	4767	1928	5596	669	1920	874	2536
	Amount written off in respect of depreciated investments		53	45487	0	20612	21	18319	1	9340
	Provision for Bad & Doubtful Debts		1347	10947	409	2660	543	4409	185	1205
	Provision for diminution in the value of other than actively traded Equities		14556	21920	10778	51588	5862	8828	4884	23375
	TOTAL (B)		3143991	10047177	2463239	8330069	1224193	2148566	963375	2029160
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-2232481	-3358678	-1749947	-1692374	-531645	233863	-119586	720980
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-2232481	-3358678	-1749947	-1692374	-531645	233863	-119586	720980
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-2232481	-3358678	-1749947	-1692374	-531645	233863	-119586	720980

	Particulars	Schedule	31.12.2016		31.12.2015		31.12.2016		31.12.2015	
			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	27016073	77431124	21187758	64396372	28144375	84915142	22116858	72078182
2	Profit/ Loss on sale/redemption of Investments		916422	3555689	1935452	4173377	1050219	4074813	2221007	4789111
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	-11	-115	0	0	-14	-139
	Transfer fees, etc.		3254	10499	3290	9726	3254	10499	3290	9726
	Exchange Loss/Gain		0	0	0	0	597	638	151	-379
4	Interest, Dividend & Rent – Gross		2338127	7309330	2317673	7392617	2679489	8376478	2659951	8483311
	TOTAL (A)		30273876	88306642	25444162	75971977	31877934	97377570	27001243	85359812
1	Claims incurred (Net)	NL-5-Claims Schedule	21167058	70669904	18139933	55638529	24418022	79253997	19970453	61700215
2	Commission	NL-6-Commission Schedule	1517208	3916024	1374414	3545372	1755926	4769449	1601504	4332867
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	5884294	18352980	6444107	16298175	6737447	20992737	7793521	19689389
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		4362	12813	3598	13027	4999	14684	4129	14949
	Amortisation of Premium on Investments		15962	45805	18993	55114	18292	52492	21795	63246
	Amount written off in respect of depreciated		504	437036	0	203010	578	500842	1	232952
	Provision for Bad & Doubtful Debts		12942	105178	4026	26197	14832	120534	4620	30052
	Provision for diminution in the value of other than		139851	210607	106157	508094	160269	241355	121819	583057
	TOTAL (B)		28742181	93750347	26091228	76287518	33110365	105946090	29517842	86646747
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		1531695	-5443705	-647066	-315541	-1232431	-8568520	-2516599	-1286935
	APPROPRIATIONS									
	Transfer to Shareholders' Account		1531695	-5443705	-647066	-315541	-1232431	-8568520	-2516599	-1286935
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		1531695	-5443705	-647066	-315541	-1232431	-8568520	-2516599	-1286935

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