



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

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

REVENUE ACCOUNT FOR THE PERIOD ENDING 31ST DECEMBER 2020

₹ in thousands										
	Particulars	Schedule	31.12.2020		31.12.2019		31.12.2020		31.12.2019	
			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	1790153	7119628	1192950	5546600	376047	1533872	420345	1532009
2	Profit/ Loss on sale/redemption of Investments		69931	355888	335005	686920	15816	74512	49962	155482
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		-274	-274	68	-836	0	0	2	-6
4	Contribution from Shareholders Fund towards excess EOM		0	0			0	0		
5	Interest, Dividend & Rent – Gross		384285	1491572	739901	1497335	57919	215938	80224	273686
	TOTAL (A)		2244095	8966814	2267924	7730019	449782	1824322	550533	1961171
1	Claims Incurred (Net)	NL-5-Claims Schedule	872249	4383777	293392	8041079	255296	1036518	-163036	906011
2	Commission	NL-6-Commission Schedule	213635	768486	214147	775057	49214	144588	33852	153400
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	846700	3141054	1027630	2492840	177665	457263	233565	457418
4	Premium Deficiency									
	Others									
	Expenses relating to Investments		484	1830	909	1889	107	383	134	428
	Amortisation of Premium on Investments		1808	7002	4105	8496	400	1466	606	1923
	Provision for Bad & Doubtful Debts		2603	93878	11649	51737	-711	7816	-310	11710
	Amount written off in respect of depreciated investments		-4209	37334	8138	24776	920	19656	619	5608
	Provision for diminution in the value of other than actively traded Equities		-999	1857	8852	17984	-198	388	1333	4071
	TOTAL (B)		1932271	8435218	1568822	11413858	482693	1668078	106763	1540569
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		311824	531596	699102	-3683839	-32911	156244	443770	420602
	APPROPRIATIONS									
	Transfer to Shareholders' Account		311824	531596	699102	-3683839	-32911	156244	443770	420602
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		311824	531596	699102	-3683839	-32911	156244	443770	420602

	Particulars	Schedule	31.12.2020		31.12.2019		31.12.2020		31.12.2019	
			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	33751428	90362916	32910002	89508024	35917628	99016416	34523297	96586633
2	Profit/ Loss on sale/redemption of Investments		1056855	4148200	2431211	6849460	1142602	4578600	2816178	7691862
			0							
3	Others (to be specified)		0							
	Sundry Credit balances written back		0		0	0	0	0	0	0
			0							
	Transfer fees, etc.		3983	8327	3925	11775	3983	8327	3925	11775
			0							
	Exchange Loss/Gain		0		0	0	-274	-274	70	-842
4	Contribution from Shareholders Fund towards excess EOM		0				0	0	0	0
5	Interest, Dividend & Rent – Gross		3699250	12021559	3956188	12056652	4141454	13729069	4776313	13827673
	TOTAL (A)		38511516	106541002	39301326	108425911	41205393	117332138	42119783	118117101
1	Claims Incurred (Net)	NL-5-Claims Schedule	35446870	83597043	31181411	94136633	36574415	89017338	31311767	103083723
2	Commission	NL-6-Commission Schedule	2036856	5405946	1170172	3759568	2299705	6319020	1418171	4688025
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	8386251	22711043	10327923	20630836	9410616	26309360	11589118	23581094
4	Premium Deficiency		0	0	0	0	0	0	0	0
	Others									
	Expenses relating to Investments		6774	21326	6532	18834	7365	23539	7575	21151
	Amortisation of Premium on Investments		25465	81617	29589	84719	27673	90085	34300	95138
	Amount written off in respect of depreciated investments		-13939	435160	12578	515881	-17228	492150	21335	546265
	Provision for Bad & Doubtful Debts		107506	1094236	38162	247049	109398	1195930	49501	310496
	Provision for diminution in the value of other than		-9233	21644	64671	179328	-10430	23889	74856	201383
	TOTAL (B)		45986550	113368015	42831038	119572848	48401514	123471311	44506623	132527275
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-7475034	-6827013	-3529712	-11146937	-7196121	-6139173	-2386840	-14410174
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-7475034	-6827013	-3529712	-11146937	-7196121	-6139173	-2386840	-14410174
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-7475034	-6827013	-3529712	-11146937	-7196121	-6139173	-2386840	-14410174

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