



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

Registration No. and Date of Registration with the IRDA - 545 / 22.01.2020

REVENUE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2021

₹ in thousands

	Particulars	Schedule	31.03.2021		31.03.2020		31.03.2021		31.03.2020	
			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	1734961	8854589	2430487	7977087	430145	1964017	434305	1966314
2	Profit/ Loss on sale/redemption of Investments		57442	413330	324388	1011308	8016	82528	73425	228907
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		0	-274	0	-836	0	0	0	-6
4	Contribution from Shareholders Fund towards excess EOM		695794	695794	0	0	59190	59190	5533	5533
5	Interest, Dividend & Rent – Gross		354394	1845966	547529	2044864	29557	245495	88615	362301
	<b>TOTAL (A)</b>		<b>2842591</b>	<b>11809405</b>	<b>3302404</b>	<b>11032423</b>	<b>526908</b>	<b>2351230</b>	<b>601878</b>	<b>2563049</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	787491	5171268	2336447	10377526	-55759	980759	436800	1342811
2	Commission	NL-6-Commission Schedule	399000	1167486	274506	1049563	58403	202991	67529	220929
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	1231052	4372106	859248	3352088	175519	632782	131932	589350
4	Premium Deficiency									
	<b>Others</b>									
	Expenses relating to Investments		339	2169	1553	3442	50	433	351	779
	Amortisation of Premium on Investments		1171	8173	2741	11237	166	1632	621	2544
	Amount written off in respect of depreciated investments		-60630	33248	18827	70564	-1178	6638	4262	15972
	Provision for Bad & Doubtful Debts		216311	253645	56397	81173	30989	50645	12765	18373
	Provision for diminution in the value of other than actively traded Equities		-294	1563	-23813	-5829	-76	312	-5390	-1319
	<b>TOTAL (B)</b>		<b>2574440</b>	<b>11009658</b>	<b>3525906</b>	<b>14939764</b>	<b>208114</b>	<b>1876192</b>	<b>648870</b>	<b>2189439</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>268151</b>	<b>799747</b>	<b>-223502</b>	<b>-3907341</b>	<b>318794</b>	<b>475038</b>	<b>-46992</b>	<b>373610</b>
	<b>APPROPRIATIONS</b>									
	<b>Transfer to Shareholders' Account</b>		<b>268151</b>	<b>799747</b>	<b>-223502</b>	<b>-3907341</b>	<b>318794</b>	<b>475038</b>	<b>-46992</b>	<b>373610</b>
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		<b>268151</b>	<b>799747</b>	<b>-223502</b>	<b>-3907341</b>	<b>318794</b>	<b>475038</b>	<b>-46992</b>	<b>373610</b>

	Particulars	Schedule	31.03.2021		31.03.2020		31.03.2021		31.03.2020	
			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	37897813	128260729	37993993	127502017	40062919	139079335	40858785	137445418
2	Profit/ Loss on sale/redemption of Investments		1372263	5520463	3234550	10084010	1437721	6016321	3632363	11324225
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		3996	12323	3294	15069	3996	12323	3294	15069
	Exchange Loss/Gain		0	0	0	0	0	-274	0	-842
4	Contribution from Shareholders Fund towards excess EOM		659484	659484	0	0	1414468	1414468	5533	5533
5	Interest, Dividend & Rent – Gross		4435777	16457336	3945184	16001836	4819728	18548797	4581328	18409001
	<b>TOTAL (A)</b>		<b>44369333</b>	<b>150910335</b>	<b>45177021</b>	<b>153602932</b>	<b>47738832</b>	<b>165070970</b>	<b>49081303</b>	<b>167198404</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	33272055	116869098	33596135	127732768	34003787	123021125	36369382	139453105
2	Commission	NL-6-Commission Schedule	2406882	7812828	2616996	6376564	2864285	9183305	2959031	7647056
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	11334306	34045349	9757510	30388346	12740877	39050237	10748690	34329784
4	Premium Deficiency		0	0	0	0	0	0	0	0
	<b>Others</b>									
	Expenses relating to Investments		7647	28973	15490	34324	8036	31575	17394	38545
	Amortisation of Premium on Investments		27546	109163	27331	112050	28883	118968	30693	125831
	Amount written off in respect of depreciated investments		8901	444061	187728	703609	-52907	483947	210817	790145
	Provision for Bad & Doubtful Debts		2293467	3387703	562345	809394	2540767	3691993	631507	908940
	Provision for diminution in the value of other than		-770	20874	-237451	-58123	-1140	22749	-266654	-65271
	<b>TOTAL (B)</b>		<b>49350034</b>	<b>162718049</b>	<b>46526084</b>	<b>166098932</b>	<b>52132588</b>	<b>175603899</b>	<b>50700860</b>	<b>183228135</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-4980701</b>	<b>-11807714</b>	<b>-1349063</b>	<b>-12496000</b>	<b>-4393756</b>	<b>-10532929</b>	<b>-1619557</b>	<b>-16029731</b>
	<b>APPROPRIATIONS</b>									
	Transfer to Shareholders' Account		-4980701	-11807714	-1349063	-12496000	-4393756	-10532929	-1619557	-16029731
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	<b>TOTAL (C)</b>		<b>-4980701</b>	<b>-11807714</b>	<b>-1349063</b>	<b>-12496000</b>	<b>-4393756</b>	<b>-10532929</b>	<b>-1619557</b>	<b>-16029731</b>

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