



PUBLIC DISCLOSURES - FORM NL-1-B-RA

UNITED INDIA INSURANCE COMPANY LIMITED

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

REVENUE ACCOUNT FOR THE PERIOD ENDING 30TH JUNE 2021

		₹ in thousands									
Particulars	Schedule	30.06.2021		30.06.2020		30.06.2021		30.06.2020			
		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)	2987232	2987232	2920557	2920557	524418	524418	558283	558283		
2	Profit/ Loss on sale/redemption of Investments	63107	63107	157866	157866	11137	11137	33130	33130		
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	0	0	0	0	0	0	0		
4	Contribution from Shareholders Fund towards excess EOM	0	0	0	0	0	0	0	0		
5	Interest, Dividend & Rent – Gross	481306	481306	537363	537363	61017	61017	74402	74402		
	TOTAL (A)	3531645	3531645	3615786	3615786	596572	596572	665815	665815		
1	Claims Incurred (Net)	3285107	3285107	2752300	2752300	337234	337234	232048	232048		
2	Commission	330924	330924	338026	338026	53091	53091	40816	40816		
3	Operating Expenses related to Insurance Business	1549726	1549726	1369379	1369379	167770	167770	158908	158908		
4	Premium Deficiency	0	0	0	0	0	0	0	0		
	Others										
	Expenses relating to Investments	647	647	651	651	114	114	136	136		
	Amortisation of Premium on Investments	2091	2091	2646	2646	369	369	555	555		
	Provision for Bad & Doubtful Debts	31297	31297	102926	102926	0	0	21600	21600		
	Amount written off in respect of depreciated investments	0	0	0	0	5523	5523	0	0		
	Provision for diminution in the value of other than actively traded Equities	15824	15824	32304	32304	2793	2793	6779	6779		
	TOTAL (B)	5215616	5215616	4598232	4598232	566894	566894	460842	460842		
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)	-1683971	-1683971	-982446	-982446	29678	29678	204973	204973		
	APPROPRIATIONS										
	Transfer to Shareholders' Account	-1683971	-1683971	-982446	-982446	29678	29678	204973	204973		
	Transfer to Catastrophe Reserve										
	Transfer to Other Reserves (to be specified)										
	TOTAL (C)	-1683971	-1683971	-982446	-982446	29678	29678	204973	204973		

	Particulars	Schedule	30.06.2021		30.06.2020		30.06.2021		30.06.2020	
			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	27321055	27321055	28137821	28137821	30832705	30832705	31616661	31616661
2	Profit/ Loss on sale/redemption of Investments		755428	755428	1699803	1699803	829672	829672	1890799	1890799
3	Others (to be specified)									
	Sundry Credit balances written back		0	0	0	0	0	0	0	0
	Transfer fees, etc.		1727	1727	1113	1113	1727	1727	1113	1113
	Exchange Loss/Gain		0	0	0	0	0	0	0	0
4	Contribution from Shareholders Fund towards excess EOM		0	0	0	0	0	0	0	0
5	Interest, Dividend & Rent – Gross		4139019	4139019	3817387	3817387	4681342	4681342	4429152	4429152
	TOTAL (A)		32217229	32217229	33656124	33656124	36345446	36345446	37937725	37937725
1	Claims Incurred (Net)	NL-5-Claims Schedule	28368271	28368271	17654913	17654913	31990612	31990612	20639261	20639261
2	Commission	NL-6-Commission Schedule	1477732	1477732	1547208	1547208	1861747	1861747	1926050	1926050
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	6632123	6632123	6750478	6750478	8349619	8349619	8278765	8278765
4	Premium Deficiency		0	0	0	0	0	0	0	0
	Others									
	Expenses relating to Investments		7744	7744	7007	7007	8505	8505	7794	7794
	Amortisation of Premium on Investments		25033	25033	28496	28496	27493	27493	31697	31697
	Amount written off in respect of depreciated investments		0	0	0	0	5523	5523	0	0
	Provision for Bad & Doubtful Debts		374628	374628	1108246	1108246	405925	405925	1232772	1232772
	Provision for diminution in the value of other than		189426	189426	347825	347825	208043	208043	386908	386908
	TOTAL (B)		37074957	37074957	27444173	27444173	42857467	42857467	32503247	32503247
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-4857728	-4857728	6211951	6211951	-6512021	-6512021	5434478	5434478
	APPROPRIATIONS									
	Transfer to Shareholders' Account		-4857728	-4857728	6211951	6211951	-6512021	-6512021	5434478	5434478
	Transfer to Catastrophe Reserve									
	Transfer to Other Reserves (to be specified)									
	TOTAL (C)		-4857728	-4857728	6211951	6211951	-6512021	-6512021	5434478	5434478
<i>Note: See Notes appended at the end of Form NL-2-B-PL</i>										
** please refer Regulation 1 Part V- Preparation of Financial Statement of IRDA (Accounting) Regulation 2002										