

ECGC Limited

Registration No. 124

Date of Registration : 27th September,2002

REVENUE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2021

(₹ '000)

	Particulars	Schedule	For the period ended March 2021	Up to the period ended March 2021	For the period ended March 2020	Up to the period ended March 2020
1	Premiums earned (Net)	NL-4	248,92,04.98	827,30,63.57	235,39,92.14	831,15,51.19
2	Profit on Sale/Redemption of Investment		38,43,11.01	108,92,91.45	1,82,14.90	40,53,64.86
3	(Loss on Sale/Redemption of Investment)		(4,23,66.20)	(30,25,69.93)	(5,26.33)	(14,63,54.48)
4	Others					
	- Fee		28,24.82	92,07.61	35,09.61	1,41,58.78
	- Miscellaneous Income		3,66.33	9,59.10	57,20.37	61,72.30
	- Profit on Sale of Asset		6,00.09	9,07.89	1.28	76.10
5	Interest , Dividend & Rent - Gross		128,41,64.42	498,42,64.58	128,54,87.41	491,35,19.69
	Total (A)		411,91,05.45	1405,51,24.27	366,63,99.38	1350,44,88.44
1	Claims Incurred (Net)	NL-5	208,25,34.95	884,52,05.49	508,98,01.41	958,41,52.78
2	Commission	NL-6	(9,22,15.79)	(26,19,85.99)	(10,02,01.89)	(37,15,68.81)
3	Operating Expenses related to Insurance Business	NL-7	102,15,83.49	270,92,57.55	106,80,20.90	267,63,23.61
4	Other					
	- Premium Deficiency		114,04,00.00	106,24,00.00	3,19,00.00	18,92,00.00
	- Expenses towards Investment		2,99,22.69	10,92,75.81	2,53,47.91	9,27,83.51
	- Provision, Write Off towards Investments		-	-	-	46,44,89.65
	TOTAL (B)		418,22,25.34	1246,41,52.86	611,48,68.33	1263,53,80.74
	Operating Profit/(Loss) from Miscellaneous C = (A-B)		(6,31,19.89)	159,09,71.41	(244,84,68.95)	86,91,07.70
	APPROPRIATIONS					
	Transfer to Shareholder's Account		(6,31,19.89)	159,09,71.41	(244,84,68.95)	86,91,07.70
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves		-	-	-	-
	TOTAL (C)		(6,31,19.89)	159,09,71.41	(244,84,68.95)	86,91,07.70

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