



FORM NL-1-B-RA

Name of the Insurer: UNITED INDIA INSURANCE COMPANY LIMITED
Registration No.545 and Date of Registration with the IRDAI 2nd February 2023
REVENUE ACCOUNT FOR THE PERIOD ENDED ON 30th JUNE 2023

(Amount in Rs. Lakhs)

| Particulars | Schedule Ref. Form No. | Fire | | | | Marine | | | | Miscellaneous | | | | Total | | | |
|--|------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| | | For the Quarter ended 30.06.2023 | Upto the Quarter ended 30.06.2023 | For the Quarter Ended 30.06.2022 | Upto the Quarter ended 30.06.2022 | For the Quarter ended 30.06.2023 | Upto the Quarter ended 30.06.2023 | For the Quarter Ended 30.06.2022 | Upto the Quarter ended 30.06.2022 | For the Quarter ended 30.06.2023 | Upto the Quarter ended 30.06.2023 | For the Quarter Ended 30.06.2022 | Upto the Quarter ended 30.06.2022 | For the Quarter ended 30.06.2023 | Upto the Quarter ended 30.06.2023 | For the Quarter Ended 30.06.2022 | Upto the Quarter ended 30.06.2022 |
| 1 Premiums earned (Net) | NL-4 | 24,444 | 24,444 | 34,870 | 34,870 | 4,482 | 4,482 | 5,630 | 5,630 | 3,37,144 | 3,37,144 | 2,94,395 | 2,94,395 | 3,66,070 | 3,66,070 | 3,34,894 | 3,34,894 |
| 2 Profit/ Loss on sale/redemption of Investments | | 1,755 | 1,755 | 1,164 | 1,164 | 386 | 386 | 281 | 281 | 22,608 | 22,608 | 15,943 | 15,943 | 24,749 | 24,749 | 17,388 | 17,388 |
| 3 Interest, Dividend & Rent – Gross | | 6,540 | 6,540 | 2,982 | 2,982 | 789 | 789 | 721 | 721 | 46,186 | 46,186 | 40,857 | 40,857 | 53,515 | 53,515 | 44,560 | 44,560 |
| Note 1 | | | | | | | | | | | | | | | | | |
| 4 Other | | - | - | - | - | - | - | - | - | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 |
| (a) Other Income (to be specified) | | | | | | | | | | | | | | | | | |
| (i) Transfer Fees / Exchange Gain / Loss | | | | | | | | | | | | | | | | | |
| (b) Contribution from the Shareholders' Account | | | | | | | | | | | | | | | | | |
| (i) Towards Excess Expenses of Management | | | | | | | | | | | | | | | | | |
| TOTAL (A) | | 32,739 | 32,739 | 39,016 | 39,016 | 5,656 | 5,656 | 6,632 | 6,632 | 4,05,970 | 4,05,970 | 3,51,226 | 3,51,226 | 4,44,365 | 4,44,365 | 3,96,874 | 3,96,874 |
| 6 Claims Incurred (Net) | NL-5 | 26,923 | 26,923 | 24,537 | 24,537 | 3,519 | 3,519 | 3,354 | 3,354 | 3,61,978 | 3,61,978 | 3,02,210 | 3,02,210 | 3,92,420 | 3,92,420 | 3,30,101 | 3,30,101 |
| 7 Commission | NL-6 | 3,363 | 3,363 | 3,255 | 3,255 | 817 | 817 | 874 | 874 | 25,750 | 25,750 | 19,315 | 19,315 | 29,931 | 29,931 | 23,444 | 23,444 |
| 8 Operating Expenses related to Insurance Business | NL-7 | 11,917 | 11,917 | 13,296 | 13,296 | 1,103 | 1,103 | 1,465 | 1,465 | 66,985 | 66,985 | 67,043 | 67,043 | 80,005 | 80,005 | 81,804 | 81,804 |
| 9 Premium Deficiency | | | | | | | | | | | | | | | | | |
| TOTAL (B) | | 42,204 | 42,204 | 41,088 | 41,088 | 5,439 | 5,439 | 5,693 | 5,693 | 4,54,714 | 4,54,714 | 3,88,569 | 3,88,569 | 5,02,356 | 5,02,356 | 4,35,349 | 4,35,349 |
| 10 Operating Profit/(Loss) C= (A - B) | | -9,465 | -9,465 | -2,071 | -2,071 | 218 | 218 | 939 | 939 | -48,744 | -48,744 | -37,343 | -37,343 | -57,991 | -57,991 | -38,475 | -38,475 |
| 11 APPROPRIATIONS | | | | | | | | | | | | | | | | | |
| Transfer to Shareholders' Account | | | | | | | | | | | | | | | | | |
| Transfer to Catastrophe Reserve | | | | | | | | | | | | | | | | | |
| Transfer to Other Reserves (to be specified) | | | | | | | | | | | | | | | | | |
| TOTAL (C) | | -9,465 | -9,465 | -2,071 | -2,071 | 218 | 218 | 939 | 939 | -48,744 | -48,744 | -37,343 | -37,343 | -57,991 | -57,991 | -38,475 | -38,475 |

Notes:- (a) See notes appended at the end of Form NL-2-B-PL

| Pertaining to Policyholder's funds | Fire | | | | Marine | | | | Miscellaneous | | | | Total | | | |
|--|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| | For the Quarter ended 30.06.2023 | Upto the Quarter ended 30.06.2023 | For the Quarter Ended 30.06.2022 | Upto the Quarter ended 30.06.2022 | For the Quarter ended 30.06.2023 | Upto the Quarter ended 30.06.2023 | For the Quarter Ended 30.06.2022 | Upto the Quarter ended 30.06.2022 | For the Quarter ended 30.06.2023 | Upto the Quarter ended 30.06.2023 | For the Quarter Ended 30.06.2022 | Upto the Quarter ended 30.06.2022 | For the Quarter ended 30.06.2023 | Upto the Quarter ended 30.06.2023 | For the Quarter Ended 30.06.2022 | Upto the Quarter ended 30.06.2022 |
| Interest, Dividend & Rent | 6,536 | 6,536 | 3,252 | 3,252 | 788 | 788 | 786 | 786 | 46,131 | 46,131 | 44,552 | 44,552 | 53,455 | 53,455 | 48,591 | 48,591 |
| Add/Less:- | | | | | | | | | | | | | | | | |
| Investment Expenses | 7 | 7 | 6 | 6 | 1 | 1 | 2 | 2 | 87 | 87 | 89 | 89 | 96 | 96 | 97 | 97 |
| Amortisation of Premium/ Discount on Investments | 15 | 15 | 15 | 15 | 3 | 3 | 4 | 4 | 194 | 194 | 205 | 205 | 213 | 213 | 223 | 223 |
| Amount written off in respect of depreciated investments | 619 | 619 | 259 | 259 | 136 | 136 | 63 | 63 | 7,972 | 7,972 | 3,553 | 3,553 | 8,727 | 8,727 | 3,875 | 3,875 |
| Provision for Bad and Doubtful Debts | -622 | -622 | -19 | -19 | -137 | -137 | -5 | -5 | -8,018 | -8,018 | -258 | -258 | -8,777 | -8,777 | -281 | -281 |
| Provision for diminution in the value of other than actively traded Equities | -23 | -23 | 8 | 8 | -5 | -5 | 2 | 2 | -290 | -290 | 107 | 107 | -318 | -318 | 116 | 116 |
| Investment income from Pool | | | | | | | | | | | | | | | | |
| Interest, Dividend & Rent – Gross* | 6,540 | 6,540 | 2,982 | 2,982 | 789 | 789 | 721 | 721 | 46,186 | 46,186 | 40,857 | 40,857 | 53,515 | 53,515 | 44,560 | 44,560 |

* Term gross implies inclusive of TDS