



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 SEPTEMBER 2023

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
		For the Quarter ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter Ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter Ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter Ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter Ended 30.09.2022	Upto the Quarter ended 30.09.2022
1 Premiums earned (Net)	NL-4	22,720	47,165	20,351	55,221	5,307	9,789	5,448	11,078	3,88,353	7,25,497	3,25,997	6,20,392	4,16,380	7,82,450	3,51,797	6,86,691
2 Profit/ Loss on sale/redemption of Investments		2,841	4,596	1,574	2,738	657	1,043	466	747	39,939	62,548	26,394	42,338	43,438	68,187	28,434	45,823
3 Interest, Dividend & Rent – Gross <i>Note 1</i>		6,849	13,389	6,728	9,711	895	1,684	946	1,667	54,752	1,00,938	53,648	94,505	62,496	1,16,011	61,323	1,05,883
4 Other (a) Other Income (to be specified) (i) Transfer Fees / Exchange Gain / Loss (b) Contribution from the Shareholders' Account (i) Towards Excess Expenses of Management		-	-	-	-	-	-	-	-	32	63	32	63	32	63	32	63
TOTAL (A)		32,410	65,149	28,654	67,670	6,859	12,515	6,860	13,492	4,83,076	8,89,045	4,06,072	7,57,298	5,22,345	9,66,710	4,41,586	8,38,460
6 Claims Incurred (Net)	NL-5	7,780	34,703	6,027	30,564	2,934	6,453	5,668	9,021	3,73,881	7,35,860	3,59,062	6,61,272	3,84,595	7,77,015	3,70,756	7,00,858
7 Commission	NL-6	2,239	5,603	1,785	5,040	742	1,559	513	1,387	25,126	50,876	24,897	44,212	28,107	58,038	27,196	50,639
8 Operating Expenses related to Insurance Business	NL-7	12,861	24,778	7,762	21,058	1,812	2,915	1,788	3,253	74,264	1,41,250	71,299	1,38,342	88,938	1,68,943	80,849	1,62,653
9 Premium Deficiency																	
TOTAL (B)		22,880	65,084	15,575	56,662	5,488	10,927	7,969	13,662	4,73,272	9,27,985	4,55,258	8,43,827	5,01,640	10,03,996	4,78,801	9,14,151
10 Operating Profit/(Loss) C= (A - B)		9,531	66	13,079	11,008	1,371	1,589	-1,109	-170	9,804	-38,940	-49,186	-86,529	20,705	-37,286	-37,216	-75,691
11 APPROPRIATIONS																	
Transfer to Shareholders' Account																	
Transfer to Catastrophe Reserve																	
Transfer to Other Reserves (to be specified)																	
TOTAL (C)		9,531	66	13,079	11,008	1,371	1,589	-1,109	-170	9,804	-38,940	-49,186	-86,529	20,705	-37,286	-37,216	-75,691

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

Note - 1

Pertaining to Policyholder's funds	Fire				Marine				Miscellaneous				Total			
	For the Quarter ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter Ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter Ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter Ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter Ended 30.09.2022	Upto the Quarter ended 30.09.2022
Interest, Dividend & Rent	6,869	13,405	6,708	9,960	899	1,687	949	1,735	55,020	1,01,151	53,806	98,358	62,788	1,16,243	61,462	1,10,053
Add/Less:-																
Investment Expenses	7	14	5	12	2	3	2	3	106	193	96	185	115	211	103	200
Amortisation of Premium/ Discount on Investments	13	28	12	27	3	6	4	7	193	387	210	415	209	422	226	449
Amount written off in respect of depreciated investments	-29	590	82	341	-2	134	30	93	60	8,032	1,718	5,271	30	8,757	1,830	5,705
Provision for Bad and Doubtful Debts	26	-596	-5	-24	2	-135	-2	-7	-94	-8,112	-115	-373	-66	-8,844	-122	-404
Provision for diminution in the value of other than actively traded Equities	1	-21	-114	-106	0	-5	-31	-29	3	-288	-1,751	-1,644	4	-313	-1,896	-1,780
Investment income from Pool																
Interest, Dividend & Rent – Gross*	6,849	13,389	6,728	9,711	895	1,684	946	1,667	54,752	1,00,938	53,648	94,505	62,496	1,16,011	61,323	1,05,883

* Term gross implies inclusive of TDS