



FORM NL-1-B-RA  
Name of the Insurer: UNITED INDIA INSURANCE COMPANY LIMITED  
Registration No.545 and Date of Registration with the IRDAI 27th January 2022  
REVENUE ACCOUNT FOR THE PERIOD ENDED ON 31st DECEMBER 2022

(Amount in Rs. Lakhs)																			
	Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total				
			For the Quarter ended 31.12.2022	Upto the Quarter ended 31.12.2022	For the Quarter Ended 31.12.2021	Upto the Quarter ended 31.12.2021	For the Quarter ended 31.12.2022	Upto the Quarter ended 31.12.2022	For the Quarter Ended 31.12.2021	Upto the Quarter ended 31.12.2021	For the Quarter ended 31.12.2022	Upto the Quarter ended 31.12.2022	For the Quarter Ended 31.12.2021	Upto the Quarter ended 31.12.2021	For the Quarter ended 31.12.2022	Upto the Quarter ended 31.12.2022	For the Quarter Ended 31.12.2021	Upto the Quarter ended 31.12.2021	
1	Premiums earned (Net)	NL-4	6,953	62,174	19,072	72,205	7,207	18,284	5,567	15,437	460,781	1,081,173	313,181	874,418	474,941	1,161,632	337,820	962,060	
2	Profit/ Loss on sale/redemption of Investments		2,917	5,655	1,617	3,539	704	1,451	322	706	36,285	78,623	18,610	41,619	39,906	85,728	20,549	45,863	
3	Interest, Dividend & Rent – Gross		3,948	13,658	4,420	13,983	914	2,581	609	1,940	45,344	139,849	34,488	114,417	50,205	156,088	39,516	130,340	
Note 1																			
4	Other		-	-	-	-	-	-	-	-	32	95	32	81	32	95	32	81	
	(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)			13,817	81,488	25,109	89,727	8,824	22,316	6,498	18,083	542,442	1,299,740	366,310	1,030,535	565,083	1,403,543	397,917	1,138,345	
6	Claims Incurred (Net)	NL-5	9,376	39,940	13,984	54,729	6,075	15,096	4,008	14,557	381,555	1,042,827	291,993	871,175	397,005	1,097,863	309,985	940,462	
7	Commission	NL-6	3,512	8,552	4,504	10,826	667	2,054	641	1,781	21,412	65,624	20,063	53,091	25,591	76,230	25,208	65,698	
8	Operating Expenses related to Insurance Business	NL-7	27,892	48,950	9,853	36,618	3,818	7,071	1,930	5,006	203,931	342,274	77,003	220,475	235,642	398,295	88,786	262,099	
9	Premium Deficiency																		
TOTAL (B)			40,780	97,442	28,340	102,173	10,560	24,221	6,579	21,345	606,898	1,450,724	389,059	1,144,741	658,237	1,572,388	423,978	1,268,259	
10	Operating Profit/(Loss) C= (A - B)		-26,963	-15,955	-3,231	-12,446	-1,736	-1,906	-81	-3,262	-64,456	-150,985	-22,748	-114,206	-93,154	-168,845	-26,061	-129,914	
11	APPROPRIATIONS																		
	Transfer to Shareholders' Account																		
	Transfer to Catastrophe Reserve																		
	Transfer to Other Reserves (to be specified)																		
TOTAL (C)			-26,963	-15,955	-3,231	-12,446	-1,736	-1,906	-81	-3,262	-64,456	-150,985	-22,748	-114,206	-93,154	-168,845	-26,061	-129,914	

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 31.12.2022	Upto the Quarter ended 31.12.2022	For the Quarter Ended 31.12.2021	Upto the Quarter ended 31.12.2021	For the Quarter ended 31.12.2022	Upto the Quarter ended 31.12.2022	For the Quarter Ended 31.12.2021	Upto the Quarter ended 31.12.2021	For the Quarter ended 31.12.2022	Upto the Quarter ended 31.12.2022	For the Quarter Ended 31.12.2021	Upto the Quarter ended 31.12.2021	For the Quarter ended 31.12.2022	Upto the Quarter ended 31.12.2022	For the Quarter Ended 31.12.2021	Upto the Quarter ended 31.12.2021
Interest, Dividend & Rent	4,078	14,038	5,156	15,505	943	2,678	755	2,244	46,773	145,132	42,978	132,313	51,795	161,848	48,889	150,061
Add/Less:-																
Investment Expenses	9	21	7	20	2	5	1	4	110	294	75	239	121	321	83	263
Amortisation of Premium/ Discount on Investments	19	45	19	58	4	12	4	11	218	632	211	678	241	689	233	747
Amount written off in respect of depreciated investments	47	388	237	525	7	100	47	105	123	5,394	2,724	6,172	177	5,882	3,008	6,802
Provision for Bad and Doubtful Debts	70	46	376	955	18	12	75	190	1,007	634	4,297	11,228	1,095	692	4,748	12,373
Provision for diminution in the value of other than actively traded Equities	-14	-120	98	-36	-2	-31	20	-7	-29	-1,673	1,183	-421	-44	-1,824	1,301	-464
Investment income from Pool																
<b>Interest, Dividend &amp; Rent – Gross*</b>	3,948	13,658	4,420	13,983	914	2,581	609	1,940	45,344	139,849	34,488	114,417	50,205	156,088	39,516	130,340

\* Term gross implies inclusive of TDS