

Name of the Insurer: UNITED INDIA INSURANCE CO LTD
 Registration No.545 and Date of Registration with the IRDAI 19.01.2021
 REVENUE ACCOUNT FOR THE PERIOD ENDED ON 31.12.2021

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
		For the Quarter 31.12.2021	Up to the quarter 31.12.2021	For the Quarter 31.12.2020	Up to the quarter 31.12.2020	For the Quarter 31.12.2021	Up to the quarter 31.12.2021	For the Quarter 31.12.2020	Up to the quarter 31.12.2020	For the Quarter 31.12.2021	Up to the quarter 31.12.2021	For the Quarter 31.12.2020	Up to the quarter 31.12.2020	For the Quarter 31.12.2021	Up to the quarter 31.12.2021	For the Quarter 31.12.2020	Up to the quarter 31.12.2020
1 Premiums earned (Net)	NL-4	19072	72205	17902	71196	5567	15437	3760	15339	313181	874418	337514	903629	337820	962060	359176	990164
2 Profit/ Loss on sale/redemption of Investments		1617	3539	499	3539	323	706	158	745	18616	41619	10569	41482	20549	45863	11429	45786
3 Interest, Dividend & Rent – Gross		4420	13983	3846	13497	609	1940	574	1862	34488	114417	38827	103676	39516	130340	40247	119035
4 Other																	
(a) Other Income (to be specified)																	
(i) Exchange Loss/Gain		0	0	-3	-3	0	0	0	0	0	0	0	0	0	0	-3	-3
(ii) Transfer fees, etc.		0	0	0	0	0	0	0	0	32	81	40	83	32	81	40	83
(b) Contribution from the Shareholders' Account		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(i) Towards Excess Expenses of Management		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(ii) Others (please specify)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (A)		25109	89727	22444	88249	6498	18083	4493	17946	366310	1030535	383949	1048870	397917	1138345	410886	1155065
6 Claims Incurred (Net)	NL-5	13984	54729	8722	43838	4008	14557	2553	10365	291993	871175	354469	835970	309985	940462	365744	890173
7 Commission	NL-6	4504	10826	2136	7685	641	1781	492	1446	20063	53091	20369	54059	75208	65698	22997	63190
8 Operating Expenses related to Insurance Business	NL-7	9852	36618	8467	31411	1930	5006	1777	4573	77003	220475	83863	227110	88785	262099	94106	263094
9 Premium Deficiency		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (B)		28340	102173	19326	82933	6579	21345	4822	16384	389059	1144741	458700	1117140	423978	1268259	482847	1216457
10 Operating Profit/(Loss) C/(A - B)		-3231	-12446	3118	5316	-81	-3262	-329	1562	-22748	-114206	-74750	-68270	-26060	-129914	-71961	-61392
11 APPROPRIATIONS																	
Transfer to Shareholders' Account		-3231	-12446	3118	5316	-81	-3262	-329	1562	-22748	-114206	-74750	-68270	-26060	-129914	-71961	-61392
Transfer to Catastrophe Reserve		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer to Other Reserves (to be specified)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (C)		-3231	-12446	3118	5316	-81	-3262	-329	1562	-22748	-114206	-74750	-68270	-26060	-129914	-71961	-61392

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

Note - 1

Particulars	Fire				Marine				Miscellaneous				Total			
	For the Quarter 31.12.2021	Up to the quarter 31.12.2021	For the Quarter 31.12.2020	Up to the quarter 31.12.2020	For the Quarter 31.12.2021	Up to the quarter 31.12.2021	For the Quarter 31.12.2020	Up to the quarter 31.12.2020	For the Quarter 31.12.2021	Up to the quarter 31.12.2021	For the Quarter 31.12.2020	Up to the quarter 31.12.2020	For the Quarter 31.12.2021	Up to the quarter 31.12.2021	For the Quarter 31.12.2020	Up to the quarter 31.12.2020
Interest, Dividend & Rent	5156	15505	3843	14916	755	2244	579	2159	42978	132313	36993	120216	42904	150061	41415	137201
Add/Less:-																
Investment Expenses	-7	-20	-5	-18	-1	-4	-1	-4	-75	-239	-68	-213	-83	-263	-74	-235
Amortisation of Premium/ Discount on Investments	-19	-58	-18	-70	-4	-12	-4	-15	-211	-678	-255	-816	-233	-747	-277	-901
Amount written off in respect of depreciated investments	-237	-525	-42	-373	-7	-105	-7	-105	-2724	-6172	-139	-4352	-3008	-6802	-189	-4803
Provision for Bad and Doubtful Debts	-376	-955	-26	-939	-75	-190	-9	-197	-4297	-11228	-1075	-10942	-4748	-12373	-1110	-12076
Provision for diminution in the value of other than actively traded Equities	-98	36	10	-19	-20	7	2	-4	-1183	421	92	-216	-1301	464	104	-239
Investment income from Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Interest, Dividend & Rent – Gross*	4420	13983	3846	13497	609	1940	574	1862	34488	114417	38827	103676	33531	130340	40247	119035

* Term cross implies inclusive of TDS