



FORM NL-1-B-RA
Name of the Insurer: UNITED INDIA INSURANCE COMPANY LIMITED
Registration No.545 and Date of Registration with the IRDAI 19th January 2021
REVENUE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2022

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
		For the Quarter ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter Ended 31.03.2021	Upto the Quarter ended 31.03.2021	For the Quarter ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter Ended 31.03.2021	Upto the Quarter ended 31.03.2021	For the Quarter ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter Ended 31.03.2021	Upto the Quarter ended 31.03.2021	For the Quarter ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter Ended 31.03.2021	Upto the Quarter ended 31.03.2021
1 Premiums earned (Net)	NL-4	18,771	90,976	17,350	88,546	4,854	20,291	4,301	19,640	3,83,875	12,58,293	3,78,978	12,82,607	4,07,500	13,69,560	4,00,629	13,90,793
2 Profit/ Loss on sale/redemption of Investments		967	4,506	574	4,133	357	1,063	80	825	19,038	60,656	13,723	55,205	20,362	66,225	14,377	60,163
3 Interest, Dividend & Rent – Gross Note 1		4,534	18,518	1,975	15,472	1,037	2,978	-4	1,858	55,879	1,70,296	20,990	1,24,666	61,451	1,91,791	22,961	1,41,996
4 Other (a) Other Income (to be specified) (i) Transfer Fees / Exchange Gain / Loss		-	-	-	-3	-	-	-	-	33	114	40	123	33	114	40	120
(b) Contribution from the Shareholders' Account (i) Towards Excess Expenses of Management		14,308	14,308	6,958	6,958	1,738	1,738	592	592	42,819	42,819	6,595	6,595	58,865	58,865	14,145	14,145
TOTAL (A)		38,580	1,28,307	26,857	1,15,106	7,986	26,069	4,970	22,916	5,01,644	15,32,179	4,20,325	14,69,196	5,48,210	16,86,555	4,52,152	16,07,217
6 Claims Incurred (Net)	NL-5	18,609	53,198	9,371	51,713	8,175	17,958	706	9,808	4,28,603	12,78,846	5,62,546	11,68,691	9,808	4,65,387	13,50,002	5,72,624
7 Commission	NL-6	1,805	12,632	3,990	11,675	848	2,629	584	2,030	21,898	74,989	24,069	78,128	24,551	90,249	28,643	91,833
8 Operating Expenses related to Insurance Business	NL-7	16,528	53,146	12,311	43,721	2,573	7,579	1,755	6,328	1,32,893	3,53,368	1,13,343	3,40,453	1,51,994	4,14,093	1,27,409	3,90,502
9 Premium Deficiency																	
TOTAL (B)		36,942	1,18,975	25,672	1,07,109	11,596	28,165	3,046	18,165	5,93,393	17,07,203	6,99,958	15,87,273	6,41,931	18,54,344	7,28,676	17,12,547
10 Operating Profit/(Loss) C= (A - B)		1,638	9,332	1,185	7,997	-3,609	-2,096	1,924	4,750	-91,750	-1,75,024	-2,79,633	-1,18,077	-93,721	-1,67,788	-2,76,524	-1,05,329
11 APPROPRIATIONS																	
Transfer to Shareholders' Account																	
Transfer to Catastrophe Reserve																	
Transfer to Other Reserves (to be specified)																	
TOTAL (C)		1,638	9,332	1,185	7,997	-3,609	-2,096	1,924	4,750	-91,750	-1,75,024	-2,79,633	-1,18,077	-93,721	-1,67,788	-2,76,524	-1,05,329

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

Note - 1

Particulars	Fire				Marine				Miscellaneous				Total			
	For the Quarter ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter Ended 31.03.2021	Upto the Quarter ended 31.03.2021	For the Quarter ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter Ended 31.03.2021	Upto the Quarter ended 31.03.2021	For the Quarter ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter Ended 31.03.2021	Upto the Quarter ended 31.03.2021	For the Quarter ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter Ended 31.03.2021	Upto the Quarter ended 31.03.2021
Interest, Dividend & Rent	3,992	19,497	3,544	18,460	965	3,208	296	2,455	51,168	1,83,481	44,358	1,64,573	56,125	2,06,186	48,197	1,85,488
Add/Less:-																
Investment Expenses	6	27	3	22	2	6	1	4	119	358	76	290	128	391	80	316
Amortisation of Premium/ Discount on Investments	10	67	12	82	4	16	2	16	230	908	275	1,092	244	991	289	1,190
Amount written off in respect of depreciated investments	86	610	-41	332	39	144	-12	66	2,046	8,218	89	4,441	2,170	8,972	36	4,839
Provision for Bad and Doubtful Debts	-544	410	1,598	2,536	-94	97	310	506	-5,702	5,526	22,935	33,877	-6,340	6,034	24,842	36,920
Provision for diminution in the value of other than actively traded Equities	-100	-136	-3	16	-25	-32	-1	3	-1,404	-1,825	-8	209	-1,529	-1,993	-11	227
Investment income from Pool																
Interest, Dividend & Rent – Gross*	4,534	18,518	1,975	15,472	1,037	2,978	-4	1,858	55,879	1,70,296	20,990	1,24,666	61,451	1,91,791	22,961	1,41,996

* Term gross implies inclusive of TDS