



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 30th SEPTEMBER 2022

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
		For the Quarter ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter Ended 30.09.2021	Upto the Quarter ended 30.09.2021	For the Quarter ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter Ended 30.09.2021	Upto the Quarter ended 30.09.2021	For the Quarter ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter Ended 30.09.2021	Upto the Quarter ended 30.09.2021	For the Quarter ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter Ended 30.09.2021	Upto the Quarter ended 30.09.2021
1 Premiums earned (Net)	NL-4	20,351	55,221	23,260	53,132	5,448	11,078	4,626	9,870	3,25,997	6,20,392	2,88,027	5,61,238	3,51,797	6,86,691	3,15,913	6,24,240
2 Profit/ Loss on sale/redemption of Investments		1,574	2,738	1,291	1,922	466	747	272	383	26,394	42,338	15,454	23,009	28,434	45,823	17,017	25,314
3 Interest, Dividend & Rent – Gross		6,728	9,711	5,249	9,564	946	1,667	809	1,332	53,648	94,505	44,507	79,929	61,323	1,05,883	50,565	90,824
4 Other		-	-	-	-	-	-	-	-	32	63	32	49	32	63	32	49
(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)		28,654	67,670	29,800	64,618	6,860	13,492	5,707	11,585	4,06,072	7,57,298	3,48,021	6,64,225	4,41,586	8,38,460	3,83,528	7,40,427
6 Claims Incurred (Net)	NL-5	6,027	30,564	7,895	40,746	5,668	9,021	7,177	10,549	3,59,062	6,61,272	2,95,499	5,79,182	3,70,756	7,00,858	3,10,571	6,30,477
7 Commission	NL-6	1,785	5,040	3,013	6,322	513	1,387	609	1,140	24,897	44,212	18,251	33,028	27,196	50,639	21,873	40,490
8 Operating Expenses related to Insurance Business	NL-7	7,762	21,058	11,268	26,765	1,788	3,253	1,398	3,076	71,299	1,38,342	77,151	1,43,472	80,849	1,62,653	89,818	1,73,314
9 Premium Deficiency																	
TOTAL (B)		15,575	56,662	22,176	73,833	7,969	13,662	9,184	14,765	4,55,258	8,43,827	3,90,901	7,55,682	4,78,801	9,14,151	4,22,261	8,44,281
10 Operating Profit/(Loss) C= (A - B)		13,079	11,008	7,624	-9,215	-1,109	-170	-3,477	-3,181	-49,186	-86,529	-42,880	-91,458	-37,216	-75,691	-38,733	-1,03,853
11 APPROPRIATIONS																	
Transfer to Shareholders' Account																	
Transfer to Catastrophe Reserve																	
Transfer to Other Reserves (to be specified)																	
TOTAL (C)		13,079	11,008	7,624	-9,215	-1,109	-170	-3,477	-3,181	-49,186	-86,529	-42,880	-91,458	-37,216	-75,691	-38,733	-1,03,853

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 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter Ended 30.09.2021	Upto the Quarter ended 30.09.2021	For the Quarter ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter Ended 30.09.2021	Upto the Quarter ended 30.09.2021	For the Quarter ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter Ended 30.09.2021	Upto the Quarter ended 30.09.2021	For the Quarter ended 30.09.2022	Upto the Quarter ended 30.09.2022	For the Quarter Ended 30.09.2021	Upto the Quarter ended 30.09.2021
Interest, Dividend & Rent	6,708	9,960	5,536	10,349	949	1,735	878	1,488	53,806	98,358	47,945	89,335	61,462	1,10,053	54,359	1,01,172
Add/Less:-																
Investment Expenses	5	12	7	14	2	3	2	3	96	185	86	163	103	200	95	180
Amortisation of Premium/ Discount on Investments	12	27	18	39	4	7	4	8	210	415	217	467	226	449	239	514
Amount written off in respect of depreciated investments	82	341	288	288	30	93	57	57	1,718	5,271	3,448	3,448	1,830	5,705	3,794	3,794
Provision for Bad and Doubtful Debts	-5	-24	266	579	-2	-7	60	115	-115	-373	3,185	6,931	-122	-404	3,511	7,625
Provision for diminution in the value of other than actively traded Equities	-114	-106	-292	-134	-31	-29	-55	-27	-1,751	-1,644	-3,498	-1,604	-1,896	-1,780	-3,845	-1,765
Investment income from Pool																
Interest, Dividend & Rent – Gross*	6,728	9,711	5,249	9,564	946	1,667	809	1,332	53,648	94,505	44,507	79,929	61,323	1,05,883	50,565	90,824

* Term gross implies inclusive of TDS