



FORM NL-1-B-BA
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 MARCH 2023

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
		For the Quarter ended 31.03.2023	Upto the Quarter ended 31.03.2023	For the Quarter Ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter ended 31.03.2023	Upto the Quarter ended 31.03.2023	For the Quarter Ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter ended 31.03.2023	Upto the Quarter ended 31.03.2023	For the Quarter Ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter ended 31.03.2023	Upto the Quarter ended 31.03.2023	For the Quarter Ended 31.03.2022	Upto the Quarter ended 31.03.2022
1. Premiums earned (Net)	NL-4	19,678	82,052	18,771	90,976	4,394	22,678	4,854	20,291	328,575	1,459,698	383,875	1,758,293	352,797	1,514,423	407,500	1,369,560
2. Profit/Loss on sale/redemption of Investments		3,643	8,698	967	4,596	553	2,064	357	1,863	41,666	126,288	19,038	60,556	45,261	193,941	20,867	66,726
3. Interest, Dividend & Rent - Gross	Ann 1	429	14,079	4,534	18,518	663	3,244	1,037	2,978	54,857	194,706	55,879	170,296	55,949	212,029	61,461	191,791
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		-	-	-	-	-	-	-	-	31	126	33	114	31	126	33	114
TOTAL (A)		24,149	104,829	24,273	110,090	5,610	28,026	6,248	25,136	435,925	1,780,798	479,775	2,089,260	467,866	1,920,500	490,231	1,634,751
5. Claims Incurred (Net)	NL-5	17,419	67,359	-1,532	53,198	-1,679	13,417	3,400	17,548	292,495	1,335,372	407,672	1,278,846	308,235	1,456,098	499,540	1,350,002
7. Commission	NL-6	1,163	9,215	1,805	12,632	616	2,670	948	2,428	28,111	93,775	21,886	79,989	29,884	106,119	34,461	98,749
8. Operating Expenses related to Insurance Business	NL-7	24,509	73,459	16,528	53,146	4,687	11,758	2,573	7,579	203,277	545,550	132,893	353,368	232,473	630,768	151,994	414,093
9. Premium Deficiency																	
TOTAL (B)		43,091	140,533	16,807	118,975	2,624	27,845	6,820	28,166	523,882	1,974,607	562,462	1,707,201	570,597	2,142,985	586,085	1,854,344
10. Operating Profit/(Loss) C = (A - B)		14,643	-1,320	21,778	9,332	6,883	4,977	1,166	-2,096	105,818	-45,167	-60,819	-175,024	127,343	-41,510	-37,874	-167,788
11. APPROPRIATIONS																	
Transfer to Shareholders' Account																	
Transfer to Catastrophe Reserve																	
Transfer to Other Reserves (to be specified)																	
TOTAL (C)		14,643	-1,320	21,778	9,332	6,883	4,977	1,166	-2,096	105,818	-45,167	-60,819	-175,024	127,343	-41,510	-37,874	-167,788

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 31.03.2023	Upto the Quarter ended 31.03.2023	For the Quarter Ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter ended 31.03.2023	Upto the Quarter ended 31.03.2023	For the Quarter Ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter ended 31.03.2023	Upto the Quarter ended 31.03.2023	For the Quarter Ended 31.03.2022	Upto the Quarter ended 31.03.2022	For the Quarter ended 31.03.2023	Upto the Quarter ended 31.03.2023	For the Quarter Ended 31.03.2022	Upto the Quarter ended 31.03.2022
Interest, Dividend & Rent	993	15,031	3,992	19,497	785	3,463	965	3,208	62,741	207,873	51,168	183,481	64,519	236,367	56,125	206,186
Add/ Less:-																
Investment Expenses	7	38	6	27	1	6	2	2	91	385	119	358	99	420	138	391
Amortisation of Premium/ Discount on Investments	16	62	10	67	3	14	4	16	223	856	230	908	242	932	244	991
Amount written off in respect of depreciated investments	395	621	86	610	-8	91	39	144	89	5,483	2,045	8,218	81	5,971	2,170	8,972
Provision for Bad and Doubtful Debts	576	621	544	410	131	143	94	97	7,958	8,593	5,702	5,528	8,666	9,357	6,340	6,024
Provision for diminution in the value of other than actively traded Equities	-35	-156	-100	-136	-5	-36	-25	-32	-478	-2,151	-1,404	-1,825	-518	-2,342	-1,529	-1,993
Investment income from Pool																
Interest, Dividend & Rent - Gross*	429	14,079	4,534	18,518	663	3,244	1,037	2,978	54,857	194,706	55,879	170,296	55,949	212,029	61,461	191,791

* Term gross implies inclusive of TDS