FORM NL-1-8-RA
Name of the Insurer: Universal Sompo General Insurance Company Limited
Registration no. 134 and Date of Registration with the IRDAI 15 November 2007
REVENUE ACCOUNT FOR THE PERIOD ENDED ON 31st March 2022

(Amount in Rs. Lakhs)

																		(Amount in Rs. Lakhs)
	Particulars	Schedule	Fire				Marine					Miscella	neous		Total			
			For the Quarter	Up to the	For the quarter	Up to the quarter	For the Quarter	Up to the quarter	For the quarter	Up to the quarter	For the Quarter	Up to the quarter 31st	For the quarter 31st	Up to the quarter	For the Quarter	Up to the quarter 31st March 2022	For the quarter 31st	Up to the quarter
			31st March 2022	guarter 31st	31st March 2021	31st March 2021	31st March 2022	31st March 2022	31st March	31st March 2021	31st March 2022	March 2022	March 2021	31st March 2021	31st March 2022	' '	March 2021	31st March 2021
				March 2022					2021									
- 1	Premiums earned (Net)	NI-4	1.703	5.966	1 449	5.627	108	467	97	373	39.746	1 29 288	14.728	1.25.135	41.557	1.35.721	16.274	1.31.135
2	Profit/ Loss on sale/redemption		27	153	63			6	2	1	566	2,369	869	394	594	2 528		
	Interest, Dividend & Rent – Gross		251	1,219	427	1,519	8	40	17	49	4,902	16,980	5,762	19,277	5,161	18,239	935 6,205	424 20,845
4	Other																	
	(a) Other Income (to be specified)																	
	(1)																	
	TOTAL (A)		1.981	7.338	1.939	7.175	116	513	116	424	45.215	1.48.637	21.359	1,44,806	47.312	1.56.488	23.414	1.52.404
6	Claims Incurred (Net)	NL-5	(1.043)	1.051	(195)	3.231	38	376	171	393	36.044	1.04.120	25.104	1.14.970	35.038	1.05.548	25.080	1.18.594
7	Commission	NL-6	92	609	218			(183)	(47)	(196)	1.456	6.267	(169)	3.565	1.499	6.693	3	3.668
	Operating Expenses related to	NL-7	184	873	410	917	6	55	21	56	8.612	32.121	9.648	26.309	8.803	33.050	10.079	27.281
9	Premium Deficiency																	
10	Contribution to Solatium Fund		-	-	-	-	-	-	-	-	26	65	33	59	26	65	33	59
	TOTAL (B)		(766)	2.533	433	4.447	(6)	249	145	253	46.138	1.42.574	34.617	1.44.903	45.366	1.45.356	35 196	1.49.602
10	Operating Profit/(Loss)		2.747	4,805	1,505	2,728	122	264	(29)	171	(923)	6.063	(13,258)	(97)	1.945	11.132	(11.782)	2.802
11	APPROPRIATIONS																	
	Transfer to Shareholders' Account		2.747	4.805	1.505	2.728	122	264	(29)	171	(923)	6.063	(13.258)	(97)	1.945	11.132	(11.782)	2.802
	Transfer to Catastrophe Reserve																	
	Transfer to Other Reserves (to be																	
1	TOTAL (C)		2.747	4.805	1.505	2.728	122	264	(29)	171	(923)	6.063	(13.258)	(97)	1.945	11.132	(11.782)	2.802

TOTAL (C) 2,:

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	Up to the	For the quarter	Up to the quarter	For the Quarter	Up to the quarter	For the quarter	Up to the quarter	For the Quarter 31st	Up to the quarter 31st	For the quarter Mar	Up to the quarter	For the Quarter 31st	Up to the quarter 31st March 2022	For the quarter Mar	Up to the quarter
	31st March 2022	quarter 31st	Mar 21	Mar 21	31st March 2022	31st March 2022	Mar 21	Mar 21	March 2022	March 2022	21	Mar 21	March 2022		21	Mar 21
		March 2022														
Interest, Dividend & Rent	275	1,217	445	1,518	8	45	19	54	5,397	18,869	6,366	20,973	5.681	20.130	6.831	22.545
Add/Less:-																
Investment Expenses																
Amortisation of Premium/ Discount on	(24)	(123)	(43)	(124)	(1)	(5)	(2)	(4)	(495)	(1,903)	(614)	(1,715)	(520)	(2.031)	(659)	(1.843)
Amount written off in respect of depreciated																
Provision for Bad and Doubtful Debts																
Provision for diminution in the value of other																
Investment income from TP Pool & Nuclear	-	125	25	125	-	-	-	-	-	15	9	19		140	33	144
Interest, Dividend & Rent - Gross*	251	1,219	427	1,519	8	40	17	49	4,902	16,980	5,762	19,277	5,161	18,239	6,205	20,845

^{*} Term gross implies inclusive of