FORM NL-1-B-RA Name of the Insurer : Universal Sompo General Insurance Company Limited Registration No. 134 and Date of Registration with the IRDAI 16 November 2007 REVENUE ACCOUNT FOR THE PERIOD ENDED ON MARCH 31, 2023

Particulars	Schedule Ref. Form No.	Fire					Marine			Miscellaneous				Total			
		For the Quarter Ended March 31, 2023	Up to the Quarter Ended March 31, 2023	For the Quarter Ended March 31, 2022	Up to the Quarter Ended March 31, 2022	For the Quarter Ended March 31, 2023	Up to the Quarter Ended March 31, 2023	For the Quarter Ended March 31, 2022	Up to the Quarter Ended March 31, 2022		Up to the Quarter Ended March 31, 2023		Up to the Quarter Ended March 31, 2022		Up to the Quarter Ended March 31, 2023	For the Quarter Ended March 31, 2022	Up to the Quarter Endo March 31, 20
1 Premiums earned (Net)	NL-4	1,313	6,319	1,703	5,966	77	348	108	467	52,15	9 2,09,463	39,745	1,29,288	53,549	2,16,130	41,556	1,35,7
2 Profit/ Loss on sale/redemption																	
of Investments		8	30	27	153	1	1	1	6	16	0 582	566	2,369	169	613	594	2,5
3 Interest, Dividend & Rent – Gross																	
Note 1		284	1,153	251	1,219	9	38	10	40	5,37	3 18,350	4,902	16,980	5,666	19,542	5,163	18
4 Other			,								,	· ·				,	
TOTAL (A)		1,606	7,502	1,981	7,338	86	387	118	513	57,69	2 2,28,395	45,214	1,48,637	59,384	2,36,285	47,313	1,56
TOTAL (A)		2/000	7,502	2,502	7,550		50,			57,05		.0/22	27.07057	55,50	2/50/205	.,,525	2,50
6 Claims Incurred (Net)	NL-5	518	3,496	(1.043)	1.051	43	270	38	376	43.92	4 1.65.210	36.044	1.04.120	44,486	1,68,977	35.038	1.05
7 Commission	NL-6	421	(2,206)	92		(46)		(50)	(183)			1,456	6,267	(8,507)	(8,820)	1,499	6
8 Operating Expenses related to Insurance		106	519	184	873	57		6	55			8,612	32,121	16,729		8,803	33
Business	NL-7	100	313	101	0/3	37	102	· ·	33	10,50	31,300	0,012	32,121	10,723	33,200	0,003	1
9 Premium Deficiency				-													
0 Contribution to Solatium Fund		_	_	-			_				1 88	26	65	21	88	26	
TOTAL (B)		1,046	1.810	(766)	2,533	54	59	(6)	249			46,138	1,42,574	52,728	2,15,454	45,366	1,45,
TOTAL (D)		1,040	1,010	(700)	2,333		3,	(0)	243	31,02	2,13,303	40,130	1,72,377	32,720	2,13,131	43,300	1,43,
Operating Profit/(Loss) C= (A - B)		560	5,693	2,747	4,805	32	329	125	264	6,06	14,809	(924)	6,063	6,656	20,831	1,948	11,
1 APPROPRIATIONS																	
Transfer to Shareholders' Account		560	5,693	2,747	4,805	32	329	125	264	6,06	3 14,809	(924)	6,063	6,656	20,831	1,948	11
Transfer to Catastrophe Reserve																	
Transfer to Other Reserves (to be																	
specified)																	
TOTAL (C)		560	5,693	2,747	4,805	32	329	125	264	6 06	3 14,809	(924)	6.063	6,656	20.831	1,948	11.
Notes:- (a) See notes appended at the Note - 1	he end of Fo											•					
Pertaining to Policyholder's funds Fire						Marine					Misce	Total					
. er turning to roncyriologic 3 fullus		For the	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	For the	Up to the						
		Ouarter Ended	Quarter Ended		Quarter Ended	Quarter Ended	Quarter Ended	Ouarter Ended	Quarter Ended				Quarter Ended	Quarter Ended		Quarter Ended	Ouarter En
				March 31, 2022						March 31 103	3 March 31, 2023						
						March 31, 2023		March 31, 2022									
Interest, Dividend & Rent		303	1,031	275	1,217	9	41	- 11	45	5,73	8 19,849	5,397	18,869	6.050	20.922	5.683	20
Add/Less:-											_						
Investment Expenses		(40)	(70)	(2.0)	(400)		(2)		(=)	(2)	(4 500)	(405)	(4.000)				
Amortisation of Premium/ Discount on Investments		(19)	(78)	(24)	(123)	(1)	(3)	(1)	(5)	(36	4) (1,508)	(495)	(1,903)	(384)	(1,589)	(520)	(2,
Amount written off in respect of deprecia	tea																
Provision for Bad and Doubtful Debts																	
Provision for diminution in the value of ot																	
Investment income from TP Pool & Nucle	ar Pool	-	201	-	125	-	-	-	-	-	9		15		209	-	
Interest, Dividend & Rent - Gross*		284	1,153	251	1,219	9	38	10	40	5 37	18,350	4,902	16,980	5,666	19,542	5,163	18,
* Term gross implies inclusive of TDS																	