

FORM NL-1-B-RSA																		
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 YEAR ENDED ON MARCH 31, 2025																		
Particulars		Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
			For the Quarter Ended March 31, 2025	Up to the Quarter Ended March 31, 2025	For the Quarter Ended March 31, 2024	Up to the Quarter Ended March 31, 2024	For the Quarter Ended March 31, 2025	Up to the Quarter Ended March 31, 2025	For the Quarter Ended March 31, 2024	Up to the Quarter Ended March 31, 2024	For the Quarter Ended March 31, 2025	Up to the Quarter Ended March 31, 2025	For the Quarter Ended March 31, 2024	Up to the Quarter Ended March 31, 2024	For the Quarter Ended March 31, 2025	Up to the Quarter Ended March 31, 2025	For the Quarter Ended March 31, 2024	Up to the Quarter Ended March 31, 2024
1	Premiums earned (Net)	NL-4	1,134	2,236	193	4,129	417	1,461	181	515	58,021	2,33,204	48,864	2,16,256	59,572	2,36,901	49,238	2,20,900
2	Profit/ Loss on sale/redemption of Investments		(41)	94	23	77	-	15	2	6	(20)	3,152	646	1,976	(21)	3,261	671	2,059
3	Interest, Dividend & Rent – Gross Note 1		352	1,269	138	1,104	29	111	16	62	6,180	23,651	4,137	19,930	6,561	25,031	4,291	21,096
4	Others																	
	Stale Cheque write back		1	2	-	4	-	1	-	1	3	160	1	163	4	163	1	168
	Miscellaneous Income		-	-	5	6	1	-	3	2	17	37	250	279	18	38	258	287
	Foreign Exchange (Gain) / Loss		-	-	-	-	-	-	-	-	1	(2)	9	3	1	(2)	9	3
	(b) Contribution from the Shareholders' Account - Towards remuneration of MD/CEO/WTDO/Other KMPs		-	1	1	1	1	1	1	1	41	114	60	60	42	116	62	62
	TOTAL (A)		1,486	3,602	360	5,321	448	1,590	203	587	64,243	2,60,316	53,967	2,38,667	66,177	2,65,508	54,529	2,44,575
6	Claims Incurred (Net)	NL-5	323	666	(212)	3,799	584	1,686	413	677	45,784	1,80,425	46,117	1,76,092	46,691	1,82,777	46,318	1,80,586
7	Commission	NL-6	(284)	(1,407)	(252)	(234)	(29)	90	(75)	(119)	5,897	18,851	(5,608)	2,369	5,584	17,534	(5,935)	2,016
8	Operating Expenses related to Insurance Business	NL-7	199	520	151	796	65	298	64	240	8,299	40,017	8,352	36,859	8,563	40,835	8,567	37,895
9	Premium Discounts		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Contribution to Solatium Fund/Hit and Run Compensation		-	-	-	-	-	-	-	-	86	1,492	25	118	86	1,492	25	118
	TOTAL (B)		238	(221)	(313)	4,360	620	2,074	402	798	60,066	2,40,785	48,886	2,15,438	60,924	2,42,638	48,975	2,20,597
10	Operating Profit/(Loss) C= (A - B)		1,248	3,823	672	960	(172)	(484)	(199)	(210)	4,177	19,531	5,081	23,229	5,253	22,870	5,555	23,979
11	APPROPRIATIONS																	
	Transfer to Shareholders' Account		1,248	3,823	672	960	(172)	(484)	(199)	(210)	4,177	19,531	5,081	23,229	5,253	22,870	5,555	23,979
	Transfer to Catastrophe Reserve																	
	Transfer to Other Reserves (to be specified)																	
	TOTAL (C)		1,248	3,823	672	960	(172)	(484)	(199)	(210)	4,177	19,531	5,081	23,229	5,253	22,870	5,555	23,979
Note - 1																		
Pertaining to Policyholder's funds.			Fire				Marine				Miscellaneous				Total			
			For the Quarter Ended March 31, 2025	Up to the Quarter Ended March 31, 2025	For the Quarter Ended March 31, 2024	Up to the Quarter Ended March 31, 2024	For the Quarter Ended March 31, 2025	Up to the Quarter Ended March 31, 2025	For the Quarter Ended March 31, 2024	Up to the Quarter Ended March 31, 2024	For the Quarter Ended March 31, 2025	Up to the Quarter Ended March 31, 2025	For the Quarter Ended March 31, 2024	Up to the Quarter Ended March 31, 2024	For the Quarter Ended March 31, 2025	Up to the Quarter Ended March 31, 2025	For the Quarter Ended March 31, 2024	Up to the Quarter Ended March 31, 2024
	Interest, Dividend & Rent		188	729	144	824	30	116	18	66	6,415	24,552	4,321	21,011	6,633	25,397	4,483	21,901
	Add/Less:-																	
	Investment Expenses		(2)	(8)	-2	(8)	-	(1)	(1)	(1)	-58	(268)	(47)	(191)	(60)	(277)	(50)	(200)
	Amortisation of Premium/ Discount on Investments		(5)	(23)	-4	(35)	-1	(4)	(1)	(3)	-177	(770)	(137)	(903)	(183)	(797)	(142)	(941)
	Amount written off in respect of depreciated investments		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Provision for Bad and Doubtful Debts		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Provision for diminution in the value of other than actively traded Equities		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Investment income from TP Pool & Nuclear Pool		171	571	-	323	-	-	-	-	-	137	-	13	171	708	-	336
	Interest, Dividend & Rent – Gross*		352	1,269	138	1,104	29	111	16	62	6,180	23,651	4,137	19,930	6,561	25,031	4,291	21,096
* Term gross implies inclusive of TDS																		