

FORM NL-1-B-RA

Name of the Insurer: Royal Sundaram Alliance Insurance Co Ltd

Registration No.102 and Date of Registration with the IRDA:23.10.2000

REVENUE ACCOUNT - FIRE FOR THE QUARTER ENDED 30TH SEPTEMBER 2010

	Particulars	Schedule	FOR THE QUARTER (Rs.'000)	UP TO THE QUARTER (Rs.'000)	For the corresponding quarter of the preceeding year (Rs.'000)	up to the Quarter of the prceeding year (Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	35,619	68,560	38,437	60,579
2	Profit/ Loss on sale/redemption of Investments		607	607	6,163	6,163
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		6,471	14,523	2,998	14,533
	TOTAL (A)		42,696	83,691	47,598	81,275
1	Claims Incurred (Net)	NL-5- Claims Schedule	14,568	32,177	8,067	37,058
2	Commission	NL-6- Commissio n Schedule	693	(15,197)	(2,889)	(17,685)
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	11,149	61,312	23,762	64,739
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		26,411	78,292	28,941	84,112

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		16,285	5,399	18,658	(2,837)
	APPROPRIATIONS		-			
			-			
	Transfer to Shareholders' Account		16,284	5,398	18,658	(2,837)
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		16,284	5,398	18,658	(2,837)

Note: See Notes appended at the end of Form NL-2-B-PL

** please refer Regulation 1 Part V- Preparation of Financial Statement of IRDA (Accounting) Regulation 2002

REVENUE ACCOUNT - MARINE FOR THE QUARTER ENDED 30TH SEPTEMBER 2010

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	30,066	61,610	32,175	55,581
			-		-	
2	Profit/ Loss on sale/redemption of Investments		297	297	1,541	1,541
			-		-	
3	Others (to be specified)		-		-	
			-		-	
4	Interest, Dividend & Rent – Gross		2,717	5,266	1,628	5,149
	TOTAL (A)		33,080	67,173	35,344	62,271
1	Claims Incurred (Net)	NL-5- Claims Schedule	24,331	40,122	28,309	43,858
			-		-	

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
2	Commission	NL-6- Commissio n Schedule	2,643	(677)	1,051	(792)
			-		-	
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	1,835	20,653	13,673	29,585
			-		-	
4	Premium Deficiency		-		-	
			-		-	
	TOTAL (B)		28,809	60,098	43,032	72,651
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		4,271	7,074	(7,688)	(10,380)
	APPROPRIATIONS		-			
			-			
	Transfer to Shareholders' Account		4,271	7,074	(7,688)	(10,380)
	Transfer to Catastrophe Reserve		-			
	Transfer to Other Reserves (to be specified)		-			
	TOTAL (C)		4,271	7,074	(7,688)	(10,380)

Note: See Notes appended at the end of Form NL-2-B-PL

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REVENUE ACCOUNT - MISCELLANEOUS FOR THE QUARTER ENDED 30TH SEPTEMBER 2010

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	2,032,810	3,963,917	1,925,733	3,400,985
			-		-	
2	Profit/ Loss on sale/redemption of Investments		13,432	13,432	69,330	69,330

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
			-		-	
3	Others - Transfer fee and Duplicate fee		231	476	421	421
			-		-	
4	Interest, Dividend & Rent – Gross		149,985	295,308	98,593	251,421
	TOTAL (A)		2,196,459	4,273,133	2,094,076	3,722,157
1	Claims Incurred (Net)	NL-5- Claims Schedule	1,355,492	2,762,490	1,426,744	2,498,245
			-		-	
2	Commission	NL-6- Commissio n Schedule	65,511	144,356	109,466	147,703
			-		-	
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	685,701	1,315,675	540,715	1,069,232
			-		-	
4	Premium Deficiency		-		-	
			-		-	
	TOTAL (B)		2,106,704	4,222,520	2,076,925	3,715,181
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		89,754	50,613	17,151	6,976
	APPROPRIATIONS		-		-	
			-		-	
	Transfer to Shareholders' Account		89,754	50,613	17,151	6,976
	Transfer to Catastrophe Reserve		-		-	
	Transfer to Other Reserves (to be specified)		-		-	
	TOTAL (C)		89,754	50,613	17,151	6,976

Note: See Notes appended at the end of Form NL-2-B-PL

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