

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 31st DECEMBER 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 preceeding year (Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	45,761	114,321	33,025	93,604
2	Profit/ Loss on sale/redemption of Investments		174	781	1,257	7,420
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		8,266	22,789	6,893	21,426
	TOTAL (A)		54,201	137,892	41,174	122,450
1	Claims Incurred (Net)	NL-5- Claims Schedule	2,480	34,657	6,921	43,979
2	Commission	NL-6- Commisio n Schedule	(7,031)	(22,228)	3,885	(13,800)
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	37,053	98,365	21,211	85,951
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		32,502	110,794	32,018	116,130
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		21,699	27,098	9,157	6,320
	APPROPRIATIONS					
	Transfer to Shareholders' Account		21,700	27,098	9,157	6,320
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		21,700	27,098	9,157	6,320

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 31st DECEMBER 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	24,513	86,123	18,760	74,341
2	Profit/ Loss on sale/redemption of Investments		(4)	293	314	1,855
3	Others (to be specified)		-		-	-
4	Interest, Dividend & Rent – Gross		3,272	8,538	2,271	7,420
	TOTAL (A)		27,781	94,954	21,346	83,616
1	Claims Incurred (Net)	NL-5- Claims Schedule	29,916	70,038	12,254	56,112
2	Commission	NL-6- Commissio n Schedule	2,509	1,832	3,115	2,323
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	30,422	51,075	12,830	42,415
4	Premium Deficiency		-	-	-	
	TOTAL (B)		62,846	122,945	28,199	100,850
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(35,065)	(27,991)	(6,853)	(17,233)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		(35,065)	(27,991)	(6,853)	(17,233)
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		(35,065)	(27,991)	(6,853)	(17,233)

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

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REVENUE ACCOUNT - MISCELLANEOUS FOR THE QUARTER ENDED 31st DECEMBER 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	2,259,100	6,223,016	1,669,406	5,070,391
2	Profit/ Loss on sale/redemption of Investments		(899)	12,534	14,146	83,476
3	Others - Transfer fee and Duplicate fee		171	647	165	586
4	Interest, Dividend & Rent – Gross		153,968	449,276	140,046	391,466
	TOTAL (A)		2,412,339	6,685,472	1,823,763	5,545,920
1	Claims Incurred (Net)	NL-5- Claims Schedule	1,510,470	4,272,959	1,075,277	3,573,523
2	Commission	NL-6- Commissio n Schedule	22,289	166,645	72,339	220,042
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	821,137	2,136,812	586,143	1,655,375
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		2,353,896	6,576,417	1,733,759	5,448,940
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		58,443	109,055	90,004	96,980
	APPROPRIATIONS					
	Transfer to Shareholders' Account		58,443	109,055	90,004	96,980
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		58,443	109,055	90,004	96,980

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