

**FORM NL-1-B-RA**
**FORM NL- 1 - REVENUE ACCOUNT**

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

Insurer: ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

Date:

31-Dec-15

(Formerly known as Royal Sundaram Alliance Insurance Co Ltd)

**REVENUE ACCOUNT - FIRE FOR THE QUARTER ENDED 31st DECEMBER 2015**

S.No	Particulars	Schedule	For the	Upto the Quarter	For the	Up to the
			Quarter	Quarter	corresponding	Quarter of the
			(Rs.'000)	(Rs.'000)	quarter of the	preceeding year
					(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	62,335	1,66,194	52,171	1,39,522
2	Profit/ Loss on sale/redemption of Investments		1,649	6,185	2,335	2,796
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		24,161	71,624	22,610	68,669
	<b>TOTAL (A)</b>		<b>88,145</b>	<b>2,44,003</b>	<b>77,116</b>	<b>2,10,987</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	63,371	1,15,856	(8,728)	70,276
2	Commission	NL-6-Commission Schedule	(7,797)	(23,675)	(4,293)	(15,241)
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	22,330	83,386	19,136	75,783
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>77,905</b>	<b>1,75,568</b>	<b>6,115</b>	<b>1,30,818</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>10,241</b>	<b>68,436</b>	<b>71,001</b>	<b>80,169</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		10,241	68,436	71,001	80,169
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	<b>TOTAL (C)</b>		<b>10,241</b>	<b>68,436</b>	<b>71,001</b>	<b>80,169</b>

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 2015**

S.No	Particulars	Schedule	FOR THE QUARTER	UPTO THE QUARTER	For the corresponding quarter of the preceding year	Upto the Quarter of the preceding year
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	33,585	1,08,754	28,051	95,257
2	Profit/ Loss on sale/redemption of Investments		445	1,520	541	646
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		3,808	10,659	3,315	10,093
	<b>TOTAL (A)</b>		<b>37,838</b>	<b>1,20,933</b>	<b>31,907</b>	<b>1,05,996</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	37,118	96,818	25,027	81,924
2	Commission	NL-6-Commission Schedule	1,884	2,801	5,570	1,391
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	5,948	28,577	11,623	31,377
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>44,950</b>	<b>1,28,196</b>	<b>42,220</b>	<b>1,14,692</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>(7,112)</b>	<b>(7,263)</b>	<b>(10,313)</b>	<b>(8,696)</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		(7,112)	(7,263)	(10,313)	(8,696)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>(7,112)</b>	<b>(7,263)</b>	<b>(10,313)</b>	<b>(8,696)</b>

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 - MISCELLANEOUS FOR THE QUARTER ENDED 31st DECEMBER 2015**

S.No	Particulars	Schedule	FOR THE	UPTO THE	For the	Upto the Quarter
			QUARTER	QUARTER	corresponding	of the preceding
			(Rs.'000)	(Rs.'000)	quarter of the	year
					preceding year	
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	<b>NL-4-Premium Schedule</b>	34,35,440	1,01,21,243	32,71,191	94,91,662
2	Profit/ Loss on sale/redemption of Investments		41,229	1,47,266	51,636	61,387
3	Others - Transfer fee and Duplicate fee		666	1,115	110	407
4	Interest, Dividend & Rent – Gross		4,32,919	12,53,697	3,94,328	11,60,018
	<b>TOTAL (A)</b>		<b>39,10,254</b>	<b>1,15,23,321</b>	<b>37,17,265</b>	<b>1,07,13,474</b>
1	Claims Incurred (Net)	<b>NL-5-Claims Schedule</b>	27,66,541	80,09,928	25,62,803	73,89,399
2	Commission	<b>NL-6-Commission Schedule</b>	1,76,678	4,46,746	1,55,181	4,17,232
3	Operating Expenses related to Insurance Business	<b>NL-7-Operating Expenses Schedule</b>	11,16,237	32,32,894	10,68,701	30,08,019
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>40,59,456</b>	<b>1,16,89,568</b>	<b>37,86,685</b>	<b>1,08,14,650</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>(1,49,202)</b>	<b>(1,66,247)</b>	<b>(69,420)</b>	<b>(1,01,176)</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		(1,49,202)	(1,66,247)	(69,420)	(1,01,176)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>(1,49,202)</b>	<b>(1,66,247)</b>	<b>(69,420)</b>	<b>(1,01,176)</b>

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

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