

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-16



REVENUE ACCOUNT - FIRE FOR THE PERIOD ENDED 31st DECEMBER 2016

S.No	Particulars	Schedule	For the Quarter	Upto the Quarter	For the corresponding quarter of the preceeding year	Up to the Quarter of the preceeding year
			('000)	('000)	('000)	('000)
1	Premiums earned (Net)	NL-4-Premium Schedule	64,615	1,76,878	62,335	1,66,194
2	Profit/ Loss on sale/redemption of Investments		3,490	12,591	1,649	6,185
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		24,904	74,740	24,161	71,624
	TOTAL (A)		93,009	2,64,209	88,145	2,44,003
1	Claims Incurred (Net)	NL-5-Claims Schedule	54,161	1,12,051	63,371	1,15,856
2	Commission	NL-6-Commission Schedule	(2,086)	(13,248)	(7,797)	(23,675)
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	20,771	78,754	22,330	83,386
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		72,846	1,77,557	77,905	1,75,568
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		20,164	86,652	10,241	68,436
	APPROPRIATIONS					
	Transfer to Shareholders' Account		20,164	86,652	10,241	68,436
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		20,164	86,652	10,241	68,436

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 PERIOD ENDED 31st DECEMBER 2016

	Particulars	Schedule	FOR THE QUARTER	UPTO THE QUARTER	For the corresponding quarter of the preceeding year	Upto the Quarter of the preceeding year
			(`000)	(`000)	(`000)	(`000)
1	Premiums earned (Net)	NL-4- Premium Schedule	34,814	1,12,179	33,585	1,08,754
2	Profit/ Loss on sale/redemption of Investments		817	2,943	445	1,520
3	Others - Exchange Gain		-	-	-	-
4	Interest, Dividend & Rent – Gross		3,678	10,964	3,808	10,659
	TOTAL (A)		39,309	1,26,086	37,838	1,20,933
1	Claims Incurred (Net)	NL-5-Claims Schedule	24,739	68,550	37,118	96,818
2	Commission	NL-6- Commission Schedule	(788)	4,337	1,884	2,801
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	10,650	32,845	5,948	28,577
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		34,601	1,05,732	44,950	1,28,196
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		4,708	20,354	(7,112)	(7,263)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		4,708	20,354	(7,112)	(7,263)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		4,708	20,354	(7,112)	(7,263)

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

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REVENUE ACCOUNT - MISCELLANEOUS FOR THE PERIOD ENDED 31st DECEMBER 2016						
	<i>Particulars</i>	<i>Schedule</i>	<i>FOR THE QUARTER</i>	<i>UPTO THE QUARTER</i>	<i>For the corresponding quarter of the preceeding year</i>	<i>Upto the Quarter of the preceeding year</i>
			(`000)	(`000)	(`000)	(`000)
1	Premiums earned (Net)	NL-4- Premium Schedule	44,52,150	1,22,68,310	34,35,440	1,01,21,243
2	Profit/ Loss on sale/redemption of Investments		95,826	3,36,232	41,229	1,47,266
3	Others - Transfer fee and Duplicate fee		205	1,831	1,033	2,499
4	Interest, Dividend & Rent – Gross		4,90,847	13,99,374	4,32,919	12,53,697
	TOTAL (A)		50,39,028	1,40,05,747	39,10,621	1,15,24,705
1	Claims Incurred (Net)	NL-5-Claims Schedule	34,52,103	96,56,822	27,66,541	80,09,928
2	Commission	NL-6- Commission Schedule	1,53,612	4,63,966	1,76,678	4,46,746
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	14,34,683	40,07,011	11,16,237	32,32,894
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		50,40,398	1,41,27,799	40,59,456	1,16,89,568
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(1,370)	(1,22,051)	(1,48,835)	(1,64,863)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		(1,370)	(1,22,051)	(1,48,835)	(1,64,863)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		(1,370)	(1,22,051)	(1,48,835)	(1,64,863)

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

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