## PERIODIC DISCLOSURES FORM NL-1-B-REVENUE ACCOUNTS



30-Jun-21

Date:



Insurer: Royal Sundaram General Insurance Co. Ltd

REVENUE ACCOUNT - FIRE FOR THE PERIOD ENDED 30th June 2021

No.	Particulars	Schedule	FOR THE QUARTER	UPTO THE QUARTER	For the corresponding quarter of the preceeding year	Upto the Quarter of the prceeding year
			(`000`)	(`000`)	(`000)	(`000)
1	Premiums earned (Net)	NL-4- Premium Schedule	134,540	134,540	86,000	86,000
2	Profit/ Loss on sale/redemption of Investments		11,639	11,639	4,226	4,226
3	3 Others					
	Coinsurance Admin Income		2,373	2,373	1,550	1,550
	Investment income - Terrorism pool		11,476	11,476	11,286	11,286
	Interest, Dividend & Rent – Gross		26,133	26,133	30,593	30,593
	TOTAL (A)		186,161	186,161	133,655	133,655
1	Claims Incurred (Net)	NL-5- Claims Schedule	62,820	62,820	132,898	132,898
2	2 Commission	NL-6- Commission Schedule	(61,471)	(61,471)	(15,216)	(15,216)
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	60,809	60,809	68,969	68,969
	Premium Deficiency		_		_	_
	Tremain Beneroley					
	TOTAL (B)		62,158	62,158	186,651	186,651
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		124,003	124,003	(52,996)	(52,996)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		124,003	124,003	(52,996)	(52,996)
	Transfer to Catastrophe Reserve Transfer to Other Reserves (to be					
	specified)					/
	TOTAL (C)		124,003	124,003	(52,996)	(52,996)

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

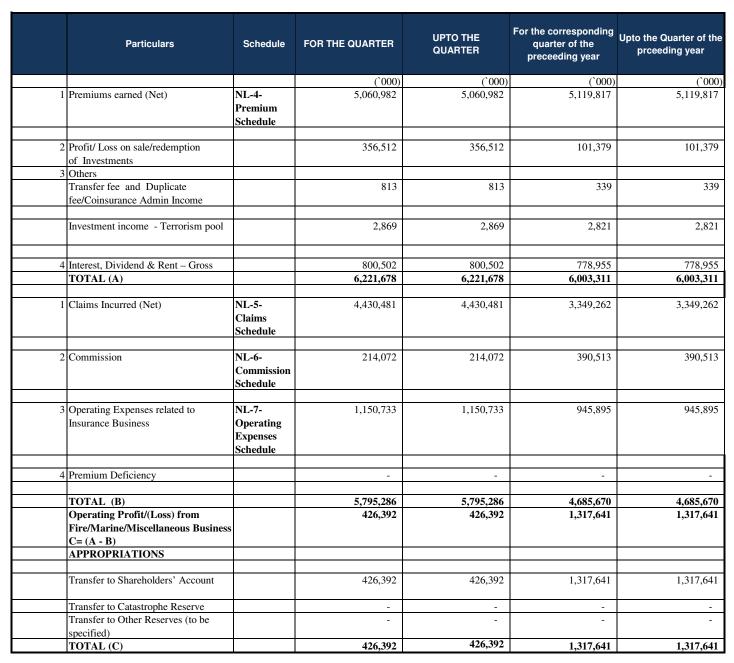
## REVENUE ACCOUNT - MARINE FOR THE PERIOD ENDED 30th June 2021



	Particulars	Schedule	FOR THE QUARTER	UPTO THE QUARTER	For the corresponding quarter of the preceeding year	Upto the Quarter of the prceeding year
			(000′)	(`000)	(000′)	(`000')
-	Premiums earned (Net)	NL-4- Premium Schedule	59,469	59,469	49,683	49,683
2	2 Profit/ Loss on sale/redemption of Investments		1,971	1,971	720	720
	3 Others - Coinsurance Admin Income		118	118	159	159
	4 Interest, Dividend & Rent – Gross		4,426	4,426	5,215	5,215
	TOTAL (A)		65,984	65,984	55,777	55,777
	1 Claims Incurred (Net)	NL-5- Claims Schedule	29,277	29,277	29,561	29,561
2	2 Commission	NL-6- Commission Schedule	4,435	4,435	2,634	2,634
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	20,737	20,737	14,558	14,558
	4 Premium Deficiency		-		-	-
	TOTAL (D)		74.440	71.110	46.772	44.552
	TOTAL (B)  Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)  APPROPRIATIONS		54,449 11,535	54,449 11,535	46,753 9,024	46,753 9,024
	Transfer to Shareholders' Account		11,535	11,535	9,024	9,024
	Transfer to Catastrophe Reserve				_	_
	Transfer to Catastrophic Reserve  Transfer to Other Reserves (to be specified)			<u> </u>	-	-
	TOTAL (C)		11,535	11,535	9,024	9,024

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

<sup>\*\*</sup> please refer Regulation 1 Part V- Preparation of Financial Statement of IRDA (Accounting) Regulation 2002





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<sup>\*\*</sup> please refer Regulation 1 Part V- Preparation of Financial Statement of IRDA (Accounting) Regulation 2002