

FORM NL-1-B-RA

Name of the Insurer: Royal Sundaram General Insurance Co. Ltd
 Registration No.102 and Date of Registration with the IRDAI:23.10.2000
 REVENUE ACCOUNT FOR THE PERIOD ENDED MARCH 31, 2024



(Amount in Rs. Lakhs)

Sl. No.	Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
			For the Quarter Mar.24	Up to the quarter Mar.24	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.24	Up to the quarter Mar.24	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.24	Up to the quarter Mar.24	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.24	Up to the quarter Mar.24	For the Quarter Mar.23	Up to the quarter Mar.23
1	Premiums earned (Net)	NL-4	1,561	6,838	1,943	6,934	820	3,289	601	2,542	69,720	2,72,025	62,956	2,34,518	72,101	2,82,152	65,500	2,43,995
2	Profit/ Loss on sale/redemption of Investments		35	156	(4)	135	7	35	(11)	30	1,245	5,964	27	5,650	1,287	6,155	21	5,815
3	Interest, Dividend & Rent - Gross less ¹		313	1,120	202	868	62	251	44	194	11,432	42,860	9,411	36,356	11,806	44,231	9,657	37,418
4	Other																	
	(a) Other Income (to be specified)																	
	(i) Transfer fee and duplicate fee/Coinsurance admin income		10	62	13	86	3	7	1	3	28	76	20	58	41	145	34	147
	(ii) Investment income - Terrorism pool		267	954	182	578	-	-	-	-	66	238	46	144	333	1,192	228	722
	(iii) Miscellaneous Income		1	1	-	-	-	-	-	43	43	-	-	44	44	-	-	-
	(b) Contribution from the Shareholders' Account		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Towards Excess Expenses of Management		-	-	-	-	96	96	-	-	5,833	5,833	3,236	3,236	5,929	5,929	3,236	3,236
	(ii) Others (please specify)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL (A)		2,187	9,131	2,337	8,601	987	3,678	645	2,769	88,367	3,27,039	75,694	2,79,963	91,541	3,39,849	78,676	2,91,332
6	Claims Incurred (Net)	NL-5	1,532	5,598	975	2,371	383	2,342	393	1,600	51,363	2,11,077	42,066	1,83,891	53,278	2,19,017	43,434	1,87,862
7	Commission	NL-6	3,790	1,072	(316)	(3,099)	335	1,244	135	405	20,963	66,243	6,028	18,815	25,088	68,559	5,847	16,121
8	Operating Expenses related to Insurance Business	NL-7	834	3,269	1,030	3,951	199	748	71	594	9,940	37,228	18,857	72,287	10,973	41,245	19,958	76,832
9	Premium Deficiency		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL (B)		6,156	9,939	1,689	3,223	918	4,334	599	2,599	82,266	3,14,547	66,951	2,74,994	89,339	3,28,821	69,239	2,80,816
10	Operating Profit/(Loss) C= (A - B)		(3,969)	(808)	648	5,378	70	(656)	46	169	6,100	12,492	8,743	4,969	2,201	11,028	9,437	10,516
11	APPROPRIATIONS																	
	Transfer to Shareholders' Account		(3,969)	(808)	648	5,378	70	(656)	46	169	6,100	12,492	8,743	4,969	2,201	11,028	9,437	10,516
	Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL (C)		(3,969)	(808)	648	5,378	70	(656)	46	169	6,100	12,492	8,743	4,969	2,201	11,028	9,437	10,516

Notes:- (a) See notes appended at the end of Form NL-2-B-PL

Note - 1

Pertaining to Policyholder's funds	Fire				Marine				Miscellaneous				Total			
	For the Quarter Mar.24	Up to the quarter Mar.24	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.24	Up to the quarter Mar.24	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.24	Up to the quarter Mar.24	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.24	Up to the quarter Mar.24	For the Quarter Mar.23	Up to the quarter Mar.23
Interest, Dividend & Rent	325	1,169	214	929	64	262	47	207	11,843	44,729	9,987	38,937	12,231	46,160	10,247	40,073
Add/Less:-																
Investment Expenses ²	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amortisation of Premium/ Discount on Investments	(11)	(49)	(12)	(62)	(2)	(11)	(3)	(14)	(411)	(1,869)	(576)	(2,580)	(425)	(1,920)	(590)	(2,656)
Amount written off in respect of depreciated investments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Provision for Bad and Doubtful Debts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Provision for diminution in the value of other than actively traded Equities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investment income from Pool	267	954	182	578	-	-	-	-	66	238	45	144	333	1,192	227	722
Interest, Dividend & Rent - Gross* # Grouped under Operating expenses	580	2,074	384	1,446	61	251	44	194	11,498	43,098	9,456	36,500	12,139	45,423	9,884	38,140

* Term gross implies inclusive of TDS