

## 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, 2023



(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
		For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.22	Up to the quarter Mar.22	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.22	Up to the quarter Mar.22	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.22	Up to the quarter Mar.22	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.22	Up to the quarter Mar.22
1 Premiums earned (Net)	NL-4	1,943	6,934	1,465	6,123	601	2,542	549	2,198	62,956	2,34,518	51,472	2,08,801	65,500	2,43,995	53,486	2,17,122
2 Profit/ Loss on sale/redemption of Investments		(4)	135	38	243	(1)	30	10	48	27	5,650	1,774	8,901	21	5,815	1,822	9,191
3 Interest, Dividend & Rent – Gross Note 1		202	868	189	889	44	194	45	176	9,411	36,356	8,260	32,608	9,657	37,418	8,495	33,672
4 Other																	
(a) Other Income (to be specified)																	
(i) Transfer fee and duplicate fee/Coinsurance admin income		13	86	18	94	1	3	1	3	20	58	12	42	34	147	31	139
(ii) Investment income – Terrorism pool		182	578	103	430	-	-	-	-	46	144	26	108	228	722	129	538
(b) Contribution from the Shareholders' Account		-	-	-	-	-	-	-	-	3,236	3,236	-	-	3,236	3,236	-	-
(i) Towards Excess Expenses of Management		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(ii) Others (please specify)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (A)</b>		<b>2,337</b>	<b>8,601</b>	<b>1,813</b>	<b>7,779</b>	<b>645</b>	<b>2,769</b>	<b>604</b>	<b>2,425</b>	<b>75,694</b>	<b>2,79,963</b>	<b>61,545</b>	<b>2,50,459</b>	<b>78,676</b>	<b>2,91,332</b>	<b>63,962</b>	<b>2,60,662</b>
6 Claims Incurred (Net)	NL-5	975	2,371	646	1,867	393	1,600	499	1,780	42,066	1,83,891	41,938	1,79,192	43,434	1,87,862	43,082	1,82,839
7 Commission	NL-6	(316)	(3,099)	(595)	(1,213)	135	405	164	332	6,028	18,815	5,174	16,497	5,847	16,122	4,743	15,617
8 Operating Expenses related to Insurance Business	NL-7	1,030	3,951	682	2,026	71	594	99	541	18,857	72,287	15,979	53,113	19,958	76,832	16,761	55,680
9 Premium Deficiency		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (B)</b>		<b>1,689</b>	<b>3,223</b>	<b>733</b>	<b>2,680</b>	<b>599</b>	<b>2,599</b>	<b>762</b>	<b>2,653</b>	<b>66,951</b>	<b>2,74,994</b>	<b>63,090</b>	<b>2,48,802</b>	<b>69,239</b>	<b>2,80,816</b>	<b>64,586</b>	<b>2,54,136</b>
10 Operating Profit/(Loss) Ca (A - B)		648	5,378	1,080	5,098	46	169	(158)	(228)	8,743	4,969	(1,546)	1,656	9,437	10,516	(624)	6,526
11 APPROPRIATIONS																	
Transfer to Shareholders' Account		648	5,378	1,080	5,098	46	169	(158)	(228)	8,743	4,969	(1,546)	1,656	9,437	10,516	(624)	6,526
Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Other Reserves (to be specified)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (C)</b>		<b>648</b>	<b>5,378</b>	<b>1,080</b>	<b>5,098</b>	<b>46</b>	<b>169</b>	<b>(158)</b>	<b>(228)</b>	<b>8,743</b>	<b>4,969</b>	<b>(1,546)</b>	<b>1,656</b>	<b>9,437</b>	<b>10,516</b>	<b>(624)</b>	<b>6,526</b>

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.23	Up to the quarter Mar.23	For the Quarter Mar.22	Up to the quarter Mar.22	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.22	Up to the quarter Mar.22	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.22	Up to the quarter Mar.22	For the Quarter Mar.23	Up to the quarter Mar.23	For the Quarter Mar.22	Up to the quarter Mar.22
Interest, Dividend & Rent	214	929	207	963	47	207	49	191	9,987	38,937	9,031	35,321	10,247	40,073	9,287	36,474
Add/Less:-																
Investment Expenses *	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amortisation of Premium/ Discount on Investments	(12)	(62)	(18)	(74)	(3)	(14)	(4)	(15)	(576)	(2,580)	(770)	(2,713)	(590)	(2,656)	(793)	(2,802)
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	182	578	103	430	-	-	-	-	46	144	26	108	228	722	129	538
<b>Interest, Dividend &amp; Rent – Gross*</b>	<b>384</b>	<b>1,446</b>	<b>292</b>	<b>1,319</b>	<b>44</b>	<b>194</b>	<b>45</b>	<b>176</b>	<b>9,456</b>	<b>36,501</b>	<b>8,286</b>	<b>32,715</b>	<b>9,885</b>	<b>38,140</b>	<b>8,623</b>	<b>34,210</b>

\* Term gross implies inclusive of TDS