

FORM NL-1-B-RA

FORM NL- 1 - REVENUE ACCOUNT

Registration No. 102



Royal Sundaram

Date of Registration with the IRDA: 23.10.2000

Insurer:	ROYAL SUNDARAM ALLIANCE INSURANCE COMPANY LIMITED	Date:	30-Sep-13
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Revenue Account - Fire for the Half Year Ended 30th September 2013

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
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	45,023	82,469	24,449	53,466
2	Profit/ Loss on sale/redemption of Investments		75	75	(3)	135
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		20,309	40,792	11,215	31,521
	TOTAL (A)		65,407	123,336	35,661	85,122
1	Claims Incurred (Net)	NL-5-Claims Schedule	5,273	28,059	28,788	37,988
2	Commission	NL-6-Commission Schedule	5,581	(8,399)	(11,444)	(26,676)
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	(10,773)	38,353	37,906	70,441
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		81	58,013	55,250	81,753
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		65,326	65,323	(19,589)	3,369
	APPROPRIATIONS					
	Transfer to Shareholders' Account		65,326	65,323	(19,589)	3,369
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		65,326	65,323	(19,589)	3,369

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 Half Year Ended 30th September 2013						
	<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>up to the Quarter of the pceeding year</i>
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	22,488	51,597	21,660	52,506
2	Profit/ Loss on sale/redemption of Investments		16	16	-	40
3	Others (to be specified)		218	218	-	-
4	Interest, Dividend & Rent – Gross		3,040	5,883	3,317	6,332
	TOTAL (A)		25,762	57,714	24,977	58,878
1	Claims Incurred (Net)	NL-5-Claims Schedule	20,000	39,565	18,279	29,976
2	Commission	NL-6-Commission Schedule	(5,806)	(5,976)	(309)	1,798
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	(4,875)	9,112	8,827	18,586
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		9,319	42,701	26,797	50,360
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		16,443	15,013	(1,820)	8,518
	APPROPRIATIONS					
	Transfer to Shareholders' Account		16,443	15,013	(1,820)	8,518
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		16,443	15,013	(1,820)	8,518

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

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Revenue Account - Miscellaneous for the Half Year Ended 30th September 2013

	<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>up to the Quarter of the preceeding year</i>
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	3,324,139	6,566,159	3,031,760	5,886,890
2	Profit/ Loss on sale/redemption of Investments		1,495	1,495	(11)	2,960
3	Others - Transfer fee and Duplicate fee		272	461	288	647
4	Interest, Dividend & Rent – Gross		344,699	680,533	304,849	585,761
	TOTAL (A)		3,670,605	7,248,648	3,336,886	6,476,258
1	Claims Incurred (Net)	NL-5-Claims Schedule	2,465,636	4,980,071	1,950,323	4,120,902
2	Commission	NL-6-Commission Schedule	124,135	224,441	123,643	138,763
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	804,215	1,746,871	908,786	1,732,976
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		3,393,986	6,951,383	2,982,752	5,992,641
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		276,619	297,265	354,134	483,617
	APPROPRIATIONS					
	Transfer to Shareholders' Account		276,619	297,265	354,134	483,617
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		276,619	297,265	354,134	483,617

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

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