

## 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:

30-Sep-16



## REVENUE ACCOUNT - FIRE FOR THE QUARTER ENDED 30th SEPTEMBER 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	70,647	1,12,263	57,699	1,03,859
2	Profit/ Loss on sale/redemption of Investments		6,683	9,101	3,456	4,536
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		25,127	49,836	23,917	47,463
	<b>TOTAL (A)</b>		<b>1,02,457</b>	<b>1,71,200</b>	<b>85,072</b>	<b>1,55,858</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	34,230	57,891	19,411	52,485
2	Commission	NL-6-Commission Schedule	(1,892)	(11,162)	(4,718)	(15,878)
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	26,036	57,983	27,169	61,056
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>58,374</b>	<b>1,04,712</b>	<b>41,862</b>	<b>97,663</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>44,083</b>	<b>66,489</b>	<b>43,210</b>	<b>58,195</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		44,083	66,489	43,210	58,195
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	<b>TOTAL (C)</b>		<b>44,083</b>	<b>66,489</b>	<b>43,210</b>	<b>58,195</b>

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

<b>REVENUE ACCOUNT - MARINE FOR THE HALF YEAR ENDED 30th SEPTEMBER 2016</b>						
	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)	<b>NL-4- Premium Schedule</b>	27,180	77,365	36,555	75,169
2	Profit/ Loss on sale/redemption of Investments		1,502	2,126	809	1,075
3	Others - Exchange Gain		(65)	-	-	-
4	Interest, Dividend & Rent – Gross		3,320	7,286	3,319	6,851
	<b>TOTAL (A)</b>		<b>31,937</b>	<b>86,777</b>	<b>40,683</b>	<b>83,095</b>
1	Claims Incurred (Net)	<b>NL-5-Claims Schedule</b>	4,049	43,811	9,691	59,700
2	Commission	<b>NL-6- Commission Schedule</b>	(987)	5,125	(574)	917
3	Operating Expenses related to Insurance Business	<b>NL-7- Operating Expenses Schedule</b>	6,667	22,195	9,969	22,629
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>9,729</b>	<b>71,131</b>	<b>19,086</b>	<b>83,246</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>22,208</b>	<b>15,646</b>	<b>21,597</b>	<b>(151)</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		22,208	15,646	21,597	(151)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>22,208</b>	<b>15,646</b>	<b>21,597</b>	<b>(151)</b>

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

<b>REVENUE ACCOUNT - MISCELLANEOUS FOR THE HALF YEAR ENDED 30th SEPTEMBER 2016</b>						
	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	41,05,838	78,16,160	33,81,365	66,85,803
2	Profit/ Loss on sale/redemption of Investments		1,77,221	2,40,406	80,885	1,06,037
3	Others - Transfer fee and Duplicate fee		1,016	1,626	384	1,466
4	Interest, Dividend & Rent – Gross		4,65,013	9,08,527	4,14,971	8,20,778
	<b>TOTAL (A)</b>		<b>47,49,087</b>	<b>89,66,719</b>	<b>38,77,605</b>	<b>76,14,084</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	32,65,591	62,04,718	26,02,790	52,43,387
2	Commission	NL-6- Commission Schedule	1,59,250	3,10,354	1,47,997	2,70,068
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	12,70,812	25,72,328	9,98,184	21,16,657
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>46,95,653</b>	<b>90,87,400</b>	<b>37,48,971</b>	<b>76,30,112</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>53,434</b>	<b>(1,20,681)</b>	<b>1,28,634</b>	<b>(16,028)</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		53,434	(1,20,681)	1,28,634	(16,028)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>53,434</b>	<b>(1,20,681)</b>	<b>1,28,634</b>	<b>(16,028)</b>

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

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