

**FORM NL-1-B-RA**

**Name of the Insurer: Royal Sundaram Alliance Insurance Co Ltd**

**Registration No.102 and Date of Registration with the IRDA:23.10.2000**

**REVENUE ACCOUNT - FIRE FOR THE QUARTER ENDED 30TH JUNE 2010**

	Particulars	Schedule	FOR THE QUARTER (Rs.'000)	UP TO THE QUARTER (Rs.'000)	For the corresponding quarter of the preceeding year (Rs.'000)	up to the Quarter of the pceeding year (Rs.'000)
1	Premiums earned (Net)	<b>NL-4- Premium Schedule</b>	32,942	32,942	22,142	22,142
2	Profit/ Loss on sale/redemption of Investments					
3	Others (to be specified)					
4	Interest, Dividend & Rent – Gross		8,052	8,052	11,535	11,535
	<b>TOTAL (A)</b>		40,994	40,994	33,677	33,677
1	Claims Incurred (Net)	<b>NL-5- Claims Schedule</b>	17,609	17,609	28,991	28,991
2	Commission	<b>NL-6- Commissio n Schedule</b>	(15,891)	(15,891)	(14,796)	(14,796)

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	50,163	50,163	40,977	40,977
4	Premium Deficiency					
	<b>TOTAL (B)</b>		51,881	51,881	55,172	55,172
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		(10,887)	(10,887)	(21,494)	(21,494)
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		(10,887)	(10,887)	(21,494)	(21,494)
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	<b>TOTAL (C)</b>		(10,887)	(10,887)	(21,494)	(21,494)

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 QUARTER ENDED 30TH JUNE 2010</b>						
	Particulars	Schedule	FOR THE QUARTER	UP TO 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)

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
1	Premiums earned (Net)	NL-4- Premium Schedule	31,544	31,544	23,406	23,406
2	Profit/ Loss on sale/redemption of Investments					
3	Others (to be specified)					
4	Interest, Dividend & Rent – Gross		2,549	2,549	3,521	3,521
	<b>TOTAL (A)</b>		34,093	34,093	26,927	26,927
1	Claims Incurred (Net)	NL-5- Claims Schedule	15,790	15,790	15,549	15,549
2	Commission	NL-6- Commissio n Schedule	(3,319)	(3,319)	(1,843)	(1,843)
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	18,818	18,818	15,912	15,912
4	Premium Deficiency					
	<b>TOTAL (B)</b>		31,289	31,289	29,619	29,619
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		2,803	2,803	(2,692)	(2,692)
	<b>APPROPRIATIONS</b>					

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
	Transfer to Shareholders' Account		2,803	2,803	(2,692)	(2,692)
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	<b>TOTAL (C)</b>		<b>2,803</b>	<b>2,803</b>	<b>(2,692)</b>	<b>(2,692)</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

#### REVENUE ACCOUNT - MISCELLANEOUS FOR THE QUARTER ENDED 30TH JUNE 2010

	Particulars	Schedule	FOR THE QUARTER	UP TO 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)	<b>NL-4- Premium Schedule</b>	1,931,107	1,931,107	1,475,252	1,475,252
2	Profit/ Loss on sale/redemption of Investments					
3	Others (to be specified)		245	245		
4	Interest, Dividend & Rent – Gross		145,323	145,323	152,828	152,828
	<b>TOTAL (A)</b>		<b>2,076,674</b>	<b>2,076,674</b>	<b>1,628,080</b>	<b>1,628,080</b>
1	Claims Incurred (Net)	<b>NL-5- Claims Schedule</b>	1,406,997	1,406,997	1,071,501	1,071,501

	Particulars	Schedule	FOR THE QUARTER	UP TO THE QUARTER	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
2	Commission	NL-6- Commissio n Schedule	78,844	78,844	38,237	38,237
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	629,974	629,974	528,517	528,517
4	Premium Deficiency					
	<b>TOTAL (B)</b>		2,115,816	2,115,816	1,638,255	1,638,255
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		(39,142)	(39,142)	(10,175)	(10,175)
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		(39,142)	(39,142)	(10,175)	(10,175)
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	<b>TOTAL (C)</b>		(39,142)	(39,142)	(10,175)	(10,175)

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