

FORM NL-1-B-RA

Form B - RA
Royal Sundaram Alliance Insurance Company Limited
Registration No. and Date of Registration with the IRDA : *102/23.10.2000*

REVENUE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2010

(Rs '000)

Particulars	Schedule	31st March 2010	31st March 2009
1 Premiums earned (Net)	1A	129,253	149,476
2 Profit/(Loss) on sale/redemption of Investments		4,905	3,026
3 Others		-	-
4 Interest, Dividend and Rent [Net of amortisation] [Gross Interest and Dividend Rs.37,188 thousand (Previous Year: Rs.39,851 thousand)] (Refer note 18 of Schedule 17)		35,103	39,650
Total (A)		<u>169,261</u>	<u>192,152</u>
1 Claims Incurred (Net)	2A	49,351	76,312
2 Commission	3A	(25,116)	(34,622)
3 Operating Expenses related to Insurance Business	4	70,180	97,147
4 Premium Deficiency		-	-
Total (B)		<u>94,415</u>	<u>138,837</u>
Operating Profit/(Loss) from Fire Business C = (A-B)		<u>74,846</u>	<u>53,315</u>

Appropriations

Transfer to Shareholders' Account	74,846	53,315
Transfer to Catastrophe Reserve	-	-
Transfer to Other Reserves	-	-
Total (C)	74,846	53,315

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REVENUE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2010

(Rs '000)

Particulars	Schedule	31st March 2010	31st March 2009
1 Premiums earned (Net)	1B & 1C	104,540	75,383
2 Profit/(Loss) on sale/redemption of Investments		2,086	943
3 Others			-
4 Interest, Dividend and Rent [Net of amortisation] [Gross Interest and Dividend Rs.10,459 thousand (Previous Year: Rs.8,089 thousand)] (Refer note 18 of Schedule 17)		9,573	8,027
Total (A)		116,199	84,353
1 Claims Incurred (Net)	2B & 2C	68,243	63,841
2 Commission	3B & 3C	2,392	3,172
3 Operating Expenses related to Insurance Business	4	38,516	35,472
4 Premium Deficiency		-	-
Total (B)		109,151	102,485

Operating Profit/(Loss) from Marine Business C = (A-B)	7,048	(18,132)
Appropriations		
Transfer to Shareholders' Account	7,048	(18,132)
Transfer to Catastrophe Reserve	-	-
Transfer to Other Reserves	-	-
Total (C)	<u>7,048</u>	<u>(18,132)</u>

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REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2010

Particulars	Schedule	31st March 2010	31st March 2009
1 Premiums earned (Net)	1D	6,914,848	5,755,701
2 Profit/(Loss) on sale/redemption of Investments		94,562	45,937
3 Others - Transfer fee and Duplicate fee		914	633
4 Interest, Dividend and Rent [Net of amortisation] [Gross Interest and Dividend Rs.591,102 thousand (Previous Year -- Rs.470,283 thousand)] (Refer note 18 of Schedule 17)		550,907	467,235
Total (A)		<u>7,561,231</u>	<u>6,269,506</u>
1 Claims Incurred (Net)	2D	4,973,122	3,983,390
2 Commission	3D	330,391	352,077
3 Operating expenses related to Insurance Business	4	2,230,994	2,062,881
4 Premium Deficiency			-
Total (B)		<u>7,534,507</u>	<u>6,398,348</u>

Operating Profit/(Loss) from Miscellaneous Business C = (A-B)	26,724	(128,842)
Appropriations		
Transfer to Shareholders' Account	26,724	(128,842)
Transfer to Catastrophe Reserve	-	-
Transfer to Other Reserves	-	-
Total (C)	<u>26,724</u>	<u>(128,842)</u>