

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:

31-Mar-16

REVENUE ACCOUNT - FIRE FOR THE QUARTER ENDED 31st MARCH 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	51,184	2,17,378	42,864	1,82,386
2	Profit/ Loss on sale/redemption of Investments		(1,905)	4,280	1,416	4,212
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		22,060	93,684	22,703	91,372
	TOTAL (A)		71,339	3,15,342	66,983	2,77,970
1	Claims Incurred (Net)	NL-5-Claims Schedule	(6,275)	1,09,581	23,022	93,298
2	Commission	NL-6-Commission Schedule	(9,500)	(33,174)	(3,485)	(18,726)
3	Operating Expenses related to	NL-7-Operating Expenses	8,583	91,969	26,665	1,02,448
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		(7,192)	1,68,376	46,202	1,77,020
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		78,531	1,46,966	20,781	1,00,950
	APPROPRIATIONS					
	Transfer to Shareholders' Account		78,531	1,46,966	20,781	1,00,950
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		78,531	1,46,966	20,781	1,00,950

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 QUARTER ENDED 31st MARCH 2016

S.No	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	32,439	1,41,193	26,079	1,21,336
2	Profit/ Loss on sale/redemption of Investments		(497)	1,023	278	924
3	Others - Exchange Gain		-	-	520	520
4	Interest, Dividend & Rent – Gross		2,793	13,452	2,473	12,566
	TOTAL (A)		34,735	1,55,668	29,350	1,35,346
1	Claims Incurred (Net)	NL-5-Claims Schedule	11,816	1,08,634	16,677	98,601
2	Commission	NL-6-Commission Schedule	(438)	2,363	1,984	3,375
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	6,509	35,086	7,027	38,404
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		17,887	1,46,083	25,688	1,40,380
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		16,848	9,585	3,662	(5,034)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		16,848	9,585	3,662	(5,034)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		16,848	9,585	3,662	(5,034)

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 31st MARCH 2016

S.No	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	34,20,362	1,35,41,605	32,39,200	1,27,30,862
2	Profit/ Loss on sale/redemption of Investments		(41,133)	1,06,133	32,484	93,871
3	Others - Transfer fee and Duplicate fee		470	1,585	108	515
4	Interest, Dividend & Rent – Gross		4,38,320	16,92,017	3,97,840	15,57,858
	TOTAL (A)		38,18,019	1,53,41,340	36,69,632	1,43,83,106
1	Claims Incurred (Net)	NL-5-Claims Schedule	25,73,654	1,05,83,582	25,85,176	99,74,575
2	Commission	NL-6-Commission Schedule	1,48,551	5,95,297	1,66,692	5,83,924
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	11,85,113	44,18,007	11,12,910	41,20,929
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		39,07,317	1,55,96,886	38,64,778	1,46,79,428
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(89,298)	(2,55,546)	(1,95,146)	(2,96,322)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		(89,298)	(2,55,546)	(1,95,146)	(2,96,322)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		(89,298)	(2,55,546)	(1,95,146)	(2,96,322)

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