

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 2011  
FIRE BUSINESS**

(₹ '000)

Particulars	Schedule	31st March 2011	31st March 2010
1 Premiums earned (Net)	1A	158,120	129,253
2 Profit/(Loss) on sale/redemption of Investments		559	4,905
3 Others		-	-
4 Interest, Dividend and Rent [Net of amortisation] [Gross Interest and Dividend ₹ 34,902 thousand (Previous Year: ₹ 37,188 thousand)] (Refer note 16 of Schedule 17)		32,693	35,103
<b>Total (A)</b>		<b>191,372</b>	<b>169,261</b>
1 Claims Incurred (Net)	2A	49,037	49,351
2 Commission	3A	(18,620)	(25,116)
3 Operating Expenses related to Insurance Business	4	95,076	70,180

4 Premium Deficiency	-	-
<b>Total (B)</b>	<u>125,493</u>	<u>94,415</u>
<b>Operating Profit/(Loss) from Fire Business C = (A-B)</b>	<u>65,879</u>	<u>74,846</u>
<b>Appropriations</b>		
Transfer to Shareholders' Account	65,879	74,846
Transfer to Catastrophe Reserve	-	-
Transfer to Other Reserves	-	-
<b>Total (C)</b>	<u>65,879</u>	<u>74,846</u>

***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 2011  
MARINE BUSINESS**

(₹ '000)

<b>Particulars</b>	<b>Schedule</b>	<b>31st March 2011</b>	<b>31st March 2010</b>
1 Premiums earned (Net)	1B & 1C	114,435	104,540
2 Profit/(Loss) on sale/redemption of Investments		254	2,086

3 Others		-	-
4 Interest, Dividend and Rent [Net of amortisation] [Gross Interest and Dividend ₹ 11,353 thousand (Previous Year: ₹ 10,459 thousand)] (Refer note 16 of Schedule 17)		10,349	9,573
	<b>Total (A)</b>	<u>125,038</u>	<u>116,199</u>
1 Claims Incurred (Net)	2B & 2C	73,109	68,243
2 Commission	3B & 3C	(6)	2,392
3 Operating Expenses related to Insurance Business	4	36,284	38,516
4 Premium Deficiency		-	-
	<b>Total (B)</b>	<u>109,387</u>	<u>109,151</u>
<b>Operating Profit/(Loss) from Marine Business C = (A-B)</b>		<u>15,651</u>	<u>7,048</u>

### Appropriations

Transfer to Shareholders' Account	15,651	7,048
Transfer to Catastrophe Reserve	-	-
Transfer to Other Reserves	-	-

Total ( C )

15,651

7,048

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**REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011  
MISCELLANEOUS BUSINESS**

(₹ '000)

Particulars	Schedule	31st March 2011	31st March 2010
1 Premiums earned (Net)	1D	8,489,392	6,914,848
2 Profit/(Loss) on sale/redemption of Investments		12,739	94,562
3 Others - Transfer fee and Duplicate fee		1,705	914
4 Interest, Dividend and Rent [Net of amortisation] [Gross Interest and Dividend ₹ 717,054 thousand (Previous Year: ₹ 591,102 thousand)] (Refer note 16 of Schedule 17)		665,137	550,907
<b>Total (A)</b>		<b>9,168,973</b>	<b>7,561,231</b>
1 Claims Incurred (Net)	2D	6,480,035	4,973,122
2 Commission	3D	226,774	330,391

3 Operating expenses related to Insurance Business	4	2,915,783	2,230,994
4 Premium Deficiency		-	-
	<b>Total (B)</b>	<u>9,622,592</u>	<u>7,534,507</u>
<b>Operating Profit/(Loss) from Miscellaneous Business C = (A-B)</b>		<u>(453,619)</u>	<u>26,724</u>

### Appropriations

Transfer to Shareholders' Account		(453,619)	26,724
Transfer to Catastrophe Reserve		-	-
Transfer to Other Reserves		-	-
	<b>Total (C)</b>	<u>(453,619)</u>	<u>26,724</u>