

FORM NL-1-B-RA

FORM NL- 1 - REVENUE ACCOUNT

Registration No. 102



Royal Sundaram

Date of Registration with the IRDA: 23.10.2000

Insurer: ROYAL SUNDARAM ALLIANCE INSURANCE COMPANY LIMITED

Date:

30-Jun-13

Revenue Account - Fire for the Quarter Ended 30th June 2013

S.No	Particulars	Schedule	For the Quarter	Upto the Quarter	For the corresponding quarter of the preceding year	up to the Quarter of the preceding year
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4-Premium Schedule	37,446	37,446	29,017	29,017
2	Profit/ Loss on sale/redemption of Investments		-	-	138	138
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		20,483	20,483	20,306	20,306
	TOTAL (A)		57,929	57,929	49,461	49,461
1	Claims Incurred (Net)	NL-5-Claims Schedule	22,786	22,786	9,200	9,200
2	Commission	NL-6-Commission Schedule	(13,980)	(13,980)	(15,232)	(15,232)
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	49,126	49,126	32,535	32,535
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		57,932	57,932	26,503	26,503
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(3)	(3)	22,958	22,958
	APPROPRIATIONS					
	Transfer to Shareholders' Account		(3)	(3)	22,958	22,958
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					

TOTAL (C)		(3)	(3)	22,958	22,958
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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 - Fire for the Quarter Ended 30th June 2013						
	Particulars	Schedule	For the Quarter	Upto 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)	NL-4-Premium Schedule	29,109	29,109	30,846	30,846
2	Profit/ Loss on sale/redemption of Investments		-	-	40	40
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		2,843	2,843	3,015	3,015
	TOTAL (A)		31,952	31,952	33,901	33,901
1	Claims Incurred (Net)	NL-5-Claims Schedule	19,565	19,565	11,697	11,697
2	Commission	NL-6-Commission Schedule	(170)	(170)	2,107	2,107
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	13,987	13,987	9,759	9,759
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		33,382	33,382	23,563	23,563
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(1,430)	(1,430)	10,338	10,338
	APPROPRIATIONS					
	Transfer to Shareholders' Account		(1,430)	(1,430)	10,338	10,338
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		(1,430)	(1,430)	10,338	10,338

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 - Fire for the Quarter Ended 30th June 2013						
	Particulars	Schedule	For the Quarter	Upto 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)	NL-4-Premium Schedule	3,242,020	3,242,020	2,855,130	2,855,130
2	Profit/ Loss on sale/redemption of Investments		-	-	2,971	2,971
3	Others - Transfer fee and Duplicate fee		189	189	359	359
4	Interest, Dividend & Rent – Gross		335,834	335,834	280,912	280,912
	TOTAL (A)		3,578,043	3,578,043	3,139,372	3,139,372
1	Claims Incurred (Net)	NL-5-Claims Schedule	2,514,435	2,514,435	2,170,579	2,170,579
2	Commission	NL-6-Commission Schedule	100,306	100,306	15,120	15,120
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	942,656	942,656	824,190	824,190
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		3,557,397	3,557,397	3,009,889	3,009,889
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		20,646	20,646	129,483	129,483
	APPROPRIATIONS					
	Transfer to Shareholders' Account		20,646	20,646	129,483	129,483
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		20,646	20,646	129,483	129,483

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