

**PERIODIC DISCLOSURES**  
**FORM NL-1-B-REVENUE ACCOUNTS**



Insurer: **Royal Sundaram General Insurance Co. Limited**  
(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)  
**REVENUE ACCOUNT - FIRE FOR THE YEAR ENDED 31st Mar 2019**

Date: **31/Mar/2019**

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)	<b>NL-4- Premium Schedule</b>	88,587	308,193	78,483	299,240
2	Profit/ Loss on sale/redemption of Investments		774	5,677	2,000	11,964
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		32,510	128,911	29,146	109,770
	<b>TOTAL (A)</b>		<b>121,871</b>	<b>442,781</b>	<b>109,629</b>	<b>420,974</b>
1	Claims Incurred (Net)	<b>NL-5- Claims Schedule</b>	56,173	240,407	38,578	133,894
2	Commission	<b>NL-6- Commission Schedule</b>	(1,938)	220	3,013	(2,969)
3	Operating Expenses related to Insurance Business	<b>NL-7- Operating Expenses Schedule</b>	19,340	154,497	42,168	171,189
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>73,575</b>	<b>395,124</b>	<b>83,759</b>	<b>302,114</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>48,296</b>	<b>47,657</b>	<b>25,870</b>	<b>118,860</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		48,296	47,657	25,870	118,860
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	<b>TOTAL (C)</b>		<b>48,296</b>	<b>47,657</b>	<b>25,870</b>	<b>118,860</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

No.	Particulars	Schedule	FOR THE QUARTER	UPTO THE QUARTER	For the corresponding quarter of the preceeding year	Upto the Quarter of the preceeding year
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**REVENUE ACCOUNT - MARINE FOR THE YEAR ENDED 31st Mar 2019**

	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)	<b>NL-4- Premium Schedule</b>	43,114	183,509	34,103	160,699
2	Profit/ Loss on sale/redemption of Investments		213	1,146	340	2,313
3	Others - Exchange Gain		-	-	0	-
4	Interest, Dividend & Rent – Gross		5,342	17,245	3,395	13,889
	<b>TOTAL (A)</b>		<b>48,669</b>	<b>201,900</b>	<b>37,838</b>	<b>176,901</b>
1	Claims Incurred (Net)	<b>NL-5- Claims Schedule</b>	71,740	158,383	32,271	74,549
2	Commission	<b>NL-6- Commission Schedule</b>	(1,006)	1,647	3,222	10,464
3	Operating Expenses related to Insurance Business	<b>NL-7- Operating Expenses Schedule</b>	13,081	55,067	5,239	47,690
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>83,815</b>	<b>215,097</b>	<b>40,732</b>	<b>132,703</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>(35,146)</b>	<b>(13,197)</b>	<b>(2,894)</b>	<b>44,198</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		(35,146)	(13,197)	(2,894)	44,198
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>(35,146)</b>	<b>(13,197)</b>	<b>(2,894)</b>	<b>44,198</b>

Note: See Notes appended at the end of Form NL-2-B-PL

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No.	Particulars	Schedule	FOR THE QUARTER	UPTO THE QUARTER	For the corresponding quarter of the preceeding year	Upto the Quarter of the preceeding year
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**REVENUE ACCOUNT - MISCELLANEOUS FOR THE YEAR ENDED 31st Mar 2019**

	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)	<b>NL-4- Premium Schedule</b>	5,400,931	21,370,189	4,761,787	18,944,471
2	Profit/ Loss on sale/redemption of Investments		22,264	166,766	58,563	338,439
3	Others - Transfer fee and Duplicate fee		2,168	3,903	1,615	4,737
4	Interest, Dividend & Rent – Gross		712,940	2,699,561	585,851	2,200,941
	<b>TOTAL (A)</b>		<b>6,138,303</b>	<b>24,240,419</b>	<b>5,407,817</b>	<b>21,488,588</b>
1	Claims Incurred (Net)	<b>NL-5- Claims Schedule</b>	4,606,503	18,149,729	3,970,143	15,395,287
2	Commission	<b>NL-6- Commission Schedule</b>	326,691	843,586	282,667	519,065
3	Operating Expenses related to Insurance Business	<b>NL-7- Operating Expenses Schedule</b>	923,272	4,096,464	1,063,875	5,053,151
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>5,856,467</b>	<b>23,089,779</b>	<b>5,316,684</b>	<b>20,967,503</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>281,836</b>	<b>1,150,640</b>	<b>91,132</b>	<b>521,085</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		281,836	1,150,640	91,132	521,085
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>281,836</b>	<b>1,150,640</b>	<b>91,132</b>	<b>521,085</b>

Note: See Notes appended at the end of Form NL-2-B-PL

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