## FORM NL-1-B-RA

Name of the Insurer: Royal Sundaram Alliance Insurance Company Limited

Registration No. and Date of Registration with the IRDA 102/23.10.2000

## **REVENUE ACCOUNT - FIRE FOR THE YEAR ENDED 31.3.2006**

Particulars	Schedule	31ST MARCH 2006	31ST MARCH 2005
		(Rs.'000)	(Rs.'000)
1 Premiums earned (Net)	NL-4- Premium Schedule	234038	
2 Profit/ Loss on sale/redemption of Investments		661	-152
3 Others (to be specified)			
4 Interest, Dividend & Rent – Gro TOTAL (A)	OSS	12689 247388	
1 Claims Incurred (Net)	NL-5- Claims Schedule	92878	97055
2 Commission	NL-6- Commissio n Schedule		-94825

Insurance Business	NL-7- Operating Expenses Schedule	205474	122327
4 Premium Deficiency			
TOTAL (B)		132077	124557
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		115311	74245
APPROPRIATIONS			
Transfer to Shareholders' Account		115311	74245
Transfer to Catastrophe Reserve			
Transfer to Other Reserves (to be specified)			
TOTAL (C)		115311	74245

## REVENUE ACCOUNT - FIRE FOR THE YEAR ENDED 31.3.2006

Particulars	Schedule	31ST MARCH 2006	31ST MARCH 2005
		(Rs.'000)	(Rs.'000)
1 Premiums earned (Net)	NL-4-	110127	83812
	Premium		
	Schedule		
2 Profit/ Loss on sale/redemption		320	-71
of Investments			
3 Others (to be specified)			
4 Interest, Dividend & Rent – Gross		6147	3721
TOTAL (A)		116594	87462

	1 Claims Incurred (Net)	NL-5- Claims Schedule	104148	54519
·	2 Commission	NL-6- Commissio n Schedule	4263	1890
1	3 Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	30582	31668
4	4 Premium Deficiency			
			120002	00077
	TOTAL (B) Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		138993 -22399	-615
	APPROPRIATIONS			
	Transfer to Shareholders' Account		-22399	-615
	Transfer to Catastrophe Reserve Transfer to Other Reserves (to be specified)			
	TOTAL (C)		-22399	-615

## REVENUE ACCOUNT - MISCELLANEOUS FOR THE YEAR ENDED 31.3.2006

Pa	Particulars	Schedule	31ST MARCH 2006	31ST MARCH 2005
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			(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	2150238	1458050
2	Profit/ Loss on sale/redemption of Investments		5987	-1374
3	Others (to be specified)		329	182
4	Interest, Dividend & Rent – Gross TOTAL (A)		114842 2271396	72355 1529213
1	Claims Incurred (Net)	NL-5- Claims Schedule	1419568	985480
2	Commission	NL-6- Commissio n Schedule	100141	40676
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	812064	574033
4	Premium Deficiency			
	TOTAL (B) Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business		2331773 -60377	1600189 -70976
	C= (A - B) APPROPRIATIONS			
	Transfer to Shareholders' Account Transfer to Catastrophe Reserve		-60377	-70976

Transfer to Other Reserves (to be		
specified)		
TOTAL (C)	-60377	-70976

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

<sup>\*\*</sup> please refer Regulation 1 Part V- Preparation of Financial Statement of IRDA (Accounting) Regulation 2002