

**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.

Date:

31-Mar-17

**REVENUE ACCOUNT - FIRE FOR THE QUARTER ENDED 31st MARCH 2017**

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	66,024	2,42,902	51,184	2,17,378
2	Profit/ Loss on sale/redemption of Investments		5,002	17,593	(1,905)	4,280
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		24,096	98,836	22,060	93,684
	<b>TOTAL (A)</b>		<b>95,122</b>	<b>3,59,331</b>	<b>71,339</b>	<b>3,15,342</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	4,781	1,16,832	(6,275)	1,09,581
2	Commission	NL-6-Commission Schedule	(7,371)	(20,619)	(9,500)	(33,174)
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	39,895	1,18,649	8,583	91,969
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>37,305</b>	<b>2,14,862</b>	<b>(7,192)</b>	<b>1,68,376</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>57,817</b>	<b>1,44,469</b>	<b>78,531</b>	<b>1,46,966</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		57,817	1,44,469	78,531	1,46,966
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	<b>TOTAL (C)</b>		<b>57,817</b>	<b>1,44,469</b>	<b>78,531</b>	<b>1,46,966</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

<b>REVENUE ACCOUNT - MARINE FOR THE PERIOD ENDED 31st March 2017</b>						
<b>S.No</b>	<b>Particulars</b>	<b>Schedule</b>	<b>FOR THE QUARTER</b>	<b>UPTO THE QUARTER</b>	<b>For the corresponding quarter of the preceeding year</b>	<b>Upto the Quarter of the preceeding year</b>
			( '000)	( '000)	( '000)	( '000)
1	Premiums earned (Net)	NL-4- Premium Schedule	35,406	1,47,585	32,439	1,41,193
2	Profit/ Loss on sale/redemption of Investments		1,028	3,971	(497)	1,023
3	Others - Exchange Gain		-	-	-	-
4	Interest, Dividend & Rent – Gross		3,083	14,047	2,793	13,452
	<b>TOTAL (A)</b>		<b>39,517</b>	<b>1,65,603</b>	<b>34,735</b>	<b>1,55,668</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	5,926	74,476	11,816	1,08,634
2	Commission	NL-6- Commissio n Schedule	2,817	7,154	(438)	2,363
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	13,892	46,737	6,509	35,086
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>22,635</b>	<b>1,28,367</b>	<b>17,887</b>	<b>1,46,083</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>16,882</b>	<b>37,236</b>	<b>16,848</b>	<b>9,585</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		16,882	37,236	16,848	9,585
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>16,882</b>	<b>37,236</b>	<b>16,848</b>	<b>9,585</b>
<p>Note: See Notes appended at the end of Form NL-2-B-PL</p> <p>** please refer Regulation 1 Part V- Preparation of Financial Statement of IRDA (Accounting) Regulation 2002</p>						

<b>REVENUE ACCOUNT - MISCELLANEOUS FOR THE PERIOD ENDED 31st March 2017</b>						
<b>S.No</b>	<b>Particulars</b>	<b>Schedule</b>	<b>FOR THE QUARTER</b>	<b>UPTO THE QUARTER</b>	<b>For the corresponding quarter of the preceedina year</b>	<b>Upto the Quarter of the preceeding year</b>
			(‘000)	(‘000)	(‘000)	(‘000)
1	Premiums earned (Net)	NL-4-Premium Schedule	45,51,081	1,68,19,391	34,20,362	1,35,41,605
2	Profit/ Loss on sale/redemption of Investments		1,37,807	4,74,039	(41,133)	1,06,133
3	Others - Transfer fee and Duplicate fee		957	2,788	29	2,528
4	Interest, Dividend & Rent – Gross		4,96,488	18,95,862	4,38,320	16,92,017
	<b>TOTAL (A)</b>		<b>51,86,333</b>	<b>1,91,92,080</b>	<b>38,17,578</b>	<b>1,53,42,283</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	35,98,644	1,32,55,466	25,73,654	1,05,83,582
2	Commission	NL-6-Commission Schedule	1,48,565	6,12,531	1,48,551	5,95,297
3	Operating Expenses related to Insurance Business	NL-7-Operating Expenses Schedule	14,12,191	54,19,202	11,85,113	44,18,007
4	Premium Deficiency		-	-	-	-
	<b>TOTAL (B)</b>		<b>51,59,400</b>	<b>1,92,87,199</b>	<b>39,07,317</b>	<b>1,55,96,886</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>26,933</b>	<b>(95,119)</b>	<b>(89,739)</b>	<b>(2,54,602)</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders’ Account		26,933	(95,119)	(89,739)	(2,54,602)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>26,933</b>	<b>(95,119)</b>	<b>(89,739)</b>	<b>(2,54,602)</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