	FORM NL-1-B-RA							
	FORM NL- 1 - REVENUE ACCOUNT							
	on No. 102 Registration with the IRDA: 23.10.2000			Royal Sundaram General Insurance				
Insurer: ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED			Date:	30-Jun-16				

REVENUE ACCOUNT - FIRE FOR THE QUARTER ENDED 30th JUNE 2016

1 Premium schedule 41,616 41,616 46,160 46,160 2 Profit/Loss on sale/redemption of Investments 2,418 2,418 1,080 1,080 3 Others (to be specified) - - - - 4 Interest, Dividend & Rent - Gross 24,709 24,709 23,546 23,546 70TAL (A) 68,743 68,743 70,786 70,786 70,786 1 Claims Incurred (Net) NL-5- Claims Schedule 23,661 23,661 33,074 33,074 2 Commission NL-6- Commission (9,271) (9,271) (11,160) (11,160) 3 Operating Expenses related to Instrance Business NL-7- Operating 31,947 31,947 33,887 33,887 707AL (B) 46,333 46,333 46,338 55,801 55,801 4 Premium Deficiency - - - - 707AL (B) 46,333 46,338 55,801 55,801 707AL (B) 40,338<	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
Premium SchedulePremium SchedulePremium SchedulePremium Schedule2Profit/Loss on sale/redemption of Investments2,4182,4181,0801,083Others (to be specified)4Interest, Dividend & Rent - Gross24,70924,70923,54623,546707AL(A)68,74368,74370,78670,786707AL(A)68,74368,74370,78670,786707AL(A)70,78623,66123,66133,07433,0741Claims Incurred (Net)NL-5- Claims Schedule23,66123,66133,07433,0742CommissionNL-6- Commissio n Schedule(9,271)(9,271)(11,160)(11,160)3Operating Expenses related to Insurance BusinessNL-7- Operating Expenses Schedule31,94731,94733,88733,8874Premium Deficiency70TAL(D)46,35846,33855,80155,8014Premium Deficiency70TAL(B)22,40622,40614,98514,9854Premium Deficiency70TAL(D)40,35840,33855,80155,80170TAL(A)70TAL(B)70TAL(A)70TAL(B) <t< td=""><td></td><td></td><td></td><td>(`000)</td><td>(`000)</td><td>(`000)</td><td>(`000)</td></t<>				(`000)	(`000)	(`000)	(`000)
of Investments o o o 3 Others (to be specified) -	1		Premium	41,616	41,616	46,160	46,160
Interest, Dividend & Rent - Gross 24,709 24,709 23,546 23,546 Interest, Dividend & Rent - Gross 24,709 24,709 23,546 23,546 Interest, Dividend & Rent - Gross 68,743 68,743 70,786 70,786 Interest, Dividend & Rent - Gross 84,743 68,743 70,786 70,786 Interest, Dividend & Rent - Gross NL-5- 23,661 23,661 33,074 33,074 Interest, Dividend & Nt-5- Claims Schedule 9,2710 (11,160) (11,160) Insurance Business NL-7- 0,92711 (9,271) (11,160) (11,160) Insurance Business NL-7- 0,92711 31,947 33,887 33,887 Insurance Business NL-7- 0,92711 1,947 33,887 33,887 Insurance Business Schedule - - - - 4 Premium Deficiency - - - - - TOTAL (B) 46,338 46,338 55,801 55,801 55,	2	-		2,418	2,418	1,080	1,080
TOTAL (A) 68,743 68,743 70,786 70,786 1 Claims Incurred (Net) NL-5- Claims Schedule 23,661 23,661 33,074 33,074 2 Commission NL-6- Commission is Schedule (9,271) (9,271) (11,160) (11,160) 3 Operating Expenses related to Insurance Business NL-7- Operating Expenses Schedule 31,947 31,947 33,887 33,887 4 Premium Deficiency - - - - 70TAL (B) 46,338 46,338 55,801 55,801 APPROPRIATIONS 22,406 22,406 14,985 14,985 Transfer to Shareholders' Account 22,406 22,406 14,985 14,985 Transfer to Other Reserve - - - - Transfer to Other Reserves (to be specified) - - - -	3	Others (to be specified)		-	-	-	-
Image: constraint of the serve set of the set of th	4	Interest, Dividend & Rent – Gross		24,709	24,709	23,546	23,546
Claims ScheduleClaims ScheduleClaims Schedule2CommissionNL-6- Commission n Schedule(9,271)(11,160)3Operating Expenses related to Insurance BusinessNL-7- Operating Expenses Schedule31,94731,9474Premium Deficiency707AL (B)46,33846,33855,801Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C = (A - B)46,33846,338APPROPRIATIONSTransfer to Shareholders' Account22,40622,40614,985Transfer to Catastrophe Reserve Specified)Transfer to Other Reserves (to be specified)		TOTAL (A)		68,743	68,743	70,786	70,786
Commissio n ScheduleCommissio n ScheduleCommissio n ScheduleImage: Commissio n ScheduleImage: Commission ScheduleImage: Commissio	1	Claims Incurred (Net)	Claims	23,661	23,661	33,074	33,074
Insurance BusinessOperating Expenses ScheduleOperating Expenses ScheduleImage: Constraint of the second	2	Commission	Commissio	(9,271)	(9,271)	(11,160)	(11,160)
TOTAL (B)46,33846,33855,80155,801Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)22,40622,40614,98514,985APPROPRIATIONSImage: Comparison of the compari	3	Insurance Business	Operating Expenses	31,947	31,947	33,887	33,887
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)22,40622,40614,98514,986APPROPRIATIONS </td <td>4</td> <td>Premium Deficiency</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>	4	Premium Deficiency		-	-	-	-
Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)22,40622,40614,98514,986APPROPRIATIONS </td <td></td> <td></td> <td></td> <td>46 229</td> <td>46 229</td> <td>55 901</td> <td>55 901</td>				46 229	46 229	55 901	55 901
Transfer to Shareholders' Account 22,406 22,406 14,985 14,985 Transfer to Catastrophe Reserve Transfer to Other Reserves (to be specified) 14,985 14,985		Operating Profit/(Loss) from Fire/Marine/Miscellaneous		/	,		14,985
Transfer to Catastrophe Reserve		APPROPRIATIONS					
Transfer to Other Reserves (to be specified)		Transfer to Shareholders' Account		22,406	22,406	14,985	14,985
		Transfer to Other Reserves (to be					
		specified) TOTAL (C)		22,406	22,406	14,985	14,985

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 - MARINE FOR THE QUARTER ENDED 30th June 2016

	Particulars	Schedule	FOR THE QUARTER	UPTO THE QUARTER	For the corresponding quarter of the preceeding year	Upto the Quarter of the prceeding year
			(`000)	(`000)	(`000)	(`000`)
1	l Premiums earned (Net)	NL-4- Premium Schedule	50,185	50,185	38,614	38,614
2	2 Profit/ Loss on sale/redemption of Investments		624	624	266	266
3	3 Others - Exchange Gain		65	65	-	-
4	4 Interest, Dividend & Rent – Gross		3,966	3,966	3,532	3,532
	TOTAL (A)		54,840	54,840	42,412	42,412
1	l Claims Incurred (Net)	NL-5- Claims Schedule	39,762	39,762	50,009	50,009
2	2 Commission	NL-6- Commissio n Schedule	6,112	6,112	1,491	1,491
3	Insurance Business	NL-7- Operating Expenses Schedule	15,528	15,528	12,660	12,660
4	4 Premium Deficiency		-	-	-	-
			(1.400	(1.402	(11(0)	(110)
	TOTAL (B) Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		61,402 (6,562)	<u>61,402</u> (6,562)	64,160 (21,748)	64,160 (21,748)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		(6,562)	(6,562)	(21,748)	(21,748)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		(6,562)	(6,562)	(21,748)	(21,748)

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 - MISCELLANEOUS FOR THE QUARTER ENDED 30th June 2016

	Particulars	Schedule	FOR THE QUARTER	UPTO THE QUARTER	For the corresponding quarter of the preceeding year	Upto the Quarter of the prceeding year
			(`000)	(`000`)	(`000`)	(`000`)
1		NL-4- Premium Schedule	37,10,323	37,10,323	33,04,438	33,04,438
2	2 Profit/ Loss on sale/redemption of Investments		63,185	63,185	25,152	25,152
3	3 Others - Transfer fee and Duplicate fee		611	611	1,082	1,082
2	4 Interest, Dividend & Rent – Gross		4,43,514	4,43,514	4,05,807	4,05,807
	TOTAL (A)		42,17,632	42,17,632	37,36,479	37,36,479
1	1 Claims Incurred (Net)	NL-5- Claims Schedule	29,39,127	29,39,127	26,40,597	26,40,597
2	2 Commission	NL-6- Commissio n Schedule	1,51,104	1,51,104	1,22,071	1,22,071
	Insurance Business	NL-7- Operating Expenses Schedule	13,01,516	13,01,516	11,18,473	11,18,473
2	4 Premium Deficiency		-	-	-	-
	TOTAL (B)		43,91,747	43,91,747	38,81,141	38,81,141
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(1,74,115)	(1,74,115)	(1,44,662)	(1,44,662)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		(1,74,115)	(1,74,115)	(1,44,662)	(1,44,662)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		(1,74,115)	(1,74,115)	(1,44,662)	(1,44,662)

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

* As approved by Audit Committee on 1st August 2016