

Registration No. 134

Date of Registration with the IRDA : 16 November 2007

## Revenue Account for Fire Business for the year ended March 31,2013

S. No.	Particulars	Schedule	For The Quarter Ended March 31,2013 (₹ '000)	Up to the Quarter Ended March 31,2013 (₹ '000)	For the corresponding quarter of the preceeding year ended March 31,2012 (₹ '000)	Up to the Quarter of the preceeding year ended March 31,2012 (₹ '000)
1	Premiums earned (Net)	NL4 - Premium Schedule	71,255	365,113	95,755	291,422
2	Profit / Loss on sale / redemption of Investments		128	1,443	434	(1,320)
3	Others (to be specified)					
	Amortization of Discount / (Premium)		(197)	(921)	(88)	(1,227)
	Miscellaneous		-	-	-	-
4	Interest, Dividend & Rent – Gross		9,278	44,253	2,897	25,277
5	Foreign Exchange (Gain) / Loss		-	-	-	-
	<b>TOTAL (A)</b>		<b>80,464</b>	<b>409,888</b>	<b>98,998</b>	<b>314,152</b>
1	Claims Incurred (Net)	NL5 - Claims Schedule	(21,768)	100,471	56,402	138,438
2	Commission	NL6 - Commission Schedule	(10,982)	10,395	1,306	(9,511)
3	Operating Expenses related to Insurance Business	NL7 - Operating Expenses	59,625	243,658	58,989	254,693
4	Premium Deficiency		-	-	-	-
5	Others		-	-	-	-
	<b>TOTAL (B)</b>		<b>26,875</b>	<b>354,524</b>	<b>116,697</b>	<b>383,620</b>
	<b>Operating Profit / (Loss) from Fire / Marine / Miscellaneous Business C= (A - B)</b>		<b>53,589</b>	<b>55,364</b>	<b>(17,699)</b>	<b>(69,468)</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		53,589	55,364	(17,699)	(69,468)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>53,589</b>	<b>55,364</b>	<b>(17,699)</b>	<b>(69,468)</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

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## Revenue Account for Marine Business for the year ended March 31,2013

S. No.	Particulars	Schedule	For The Quarter Ended March 31,2013	Up to the Quarter Ended March 31,2013	For the corresponding quarter of the preceeding year ended March 31,2012	Up to the Quarter of the preceeding year ended March 31,2012
			(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
1	Premiums earned (Net)	NL4 - Premium Schedule	6,723	22,954	8,253	19,740
2	Profit / Loss on sale / redemption of Investments		55	179	82	(129)
3	Others (to be specified)					
	Amortization of Discount / (Premium)		(46)	(114)	17	(120)
	Miscellaneous		-	-	-	-
4	Interest, Dividend & Rent – Gross		2,205	5,490	(219)	2,464
5	Foreign Exchange (Gain) / Loss		-	-	-	-
	<b>TOTAL (A)</b>		<b>8,937</b>	<b>28,509</b>	<b>8,133</b>	<b>21,955</b>
1	Claims Incurred (Net)	NL5 - Claims Schedule	25,490	45,347	14,586	22,180
2	Commission	NL6 - Commission Schedule	(1,789)	(6,856)	(921)	(7,300)
3	Operating Expenses related to Insurance Business	NL7 - Operating Expenses	9,522	40,336	4,218	29,321
4	Premium Deficiency		22,500	32,500	(14,500)	(14,500)
5	Others		-	-	-	-
	<b>TOTAL (B)</b>		<b>55,723</b>	<b>111,327</b>	<b>3,383</b>	<b>29,701</b>
	<b>Operating Profit / (Loss) from Fire / Marine / Miscellaneous Business C= (A - B)</b>		<b>(46,786)</b>	<b>(82,818)</b>	<b>4,750</b>	<b>(7,746)</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		(46,786)	(82,818)	4,750	(7,746)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>(46,786)</b>	<b>(82,818)</b>	<b>4,750</b>	<b>(7,746)</b>

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

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## Revenue Account for Miscellaneous Business for the year ended March 31,2013

S. No.	Particulars	Schedule	For The Quarter Ended	Up to the Quarter Ended	For the corresponding quarter of the preceding year ended March	Up to the Quarter of the preceding year ended
			March 31,2013	March 31,2013	31.2012	March 31,2012
			(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
1	Premiums earned (Net)	NL4 - Premium Schedule	1,018,822	3,025,032	671,782	2,154,247
2	Profit / Loss on sale / redemption of Investments		2,352	11,704	2,007	(8,312)
3	Others (to be specified)					
	Amortization of Discount / (Premium)		(2,327)	(7,475)	(1,026)	(7,725)
	Miscellaneous		-	611	172	401
4	Interest, Dividend & Rent – Gross		110,283	359,036	27,499	159,186
5	Foreign Exchange (Gain) / Loss		-	-	-	-
	<b>TOTAL (A)</b>		<b>1,129,130</b>	<b>3,388,908</b>	<b>700,434</b>	<b>2,297,797</b>
1	Claims Incurred (Net)	NL5 - Claims Schedule	800,284	2,289,953	902,491	2,027,014
2	Commission	NL6 - Commission Schedule	71,253	206,938	37,697	99,719
3	Operating Expenses related to Insurance Business	NL7 - Operating Expenses	338,199	1,157,505	232,158	1,052,111
4	Premium Deficiency		-	-	-	-
5	Others					
	Others (Coinsurance Admin and Terrorism Pool charges)		-	-	-	-
	Contribution to Solatium Fund		600	646	-	360
	<b>TOTAL (B)</b>		<b>1,210,336</b>	<b>3,655,042</b>	<b>1,172,346</b>	<b>3,179,204</b>
	<b>Operating Profit / (Loss) from Fire / Marine / Miscellaneous Business C= (A - B)</b>		<b>(81,206)</b>	<b>(266,134)</b>	<b>(471,912)</b>	<b>(881,407)</b>
	<b>APPROPRIATIONS</b>					
	Transfer to Shareholders' Account		(81,206)	(266,134)	(471,912)	(881,407)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	<b>TOTAL (C)</b>		<b>(81,206)</b>	<b>(266,134)</b>	<b>(471,912)</b>	<b>(881,407)</b>

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