

FORM NL-1-B-RA

Name of the Insurer:

Universal Sampo General Insurance Company Limited

Registration No. 134

Date of Registration with the IRDA : 16 November 2007

REVENUE ACCOUNT FOR THE QUARTER ENDED 31ST MARCH 2009

S. No.	Particulars	Schedule	For the Quarter	Up to the Quarter	For the corresponding quarter of the preceeding year (Rs.'000)	Up to the quarter of the preceeding year (Rs.'000)
1	Premiums earned (Net)	NL-4 - Premium Schedule	-	(8,694)	-	(4,331)
2	Profit / Loss on sale / redemption of Investments		-	-	-	-
3	Others (to be specified)					
	Amortization of Discount / (Premium)		-	(379)	-	-
	Miscellaneous		-	1,158	-	95
4	Interest, Dividend & Rent – Gross		-	14,737	-	3
	TOTAL (A)		-	6,822	-	(4,233)
1	Claims Incurred (Net)	NL-5 - Claims Schedule		24,102	-	11
2	Commission	NL-6 - Commission Schedule		7,965	-	(277)
3	Operating Expenses related to Insurance Business	NL-7 - Operating Expenses Schedule		274,294	-	72,865
4	Premium Deficiency			-	-	-
5	Others			2,373	-	-
	TOTAL (B)		-	308,734	-	72,599
	Operating Profit / (Loss) from Fire / Marine / Miscellaneous Business C= (A - B)		-	(301,912)	-	(76,832)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		-	(301,912)	-	(76,832)
	Transfer to Catastrophe Reserve		-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-
	TOTAL (C)		-	(301,912)	-	(76,832)

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