

FORM NL-1-B-RA

Name of the Insurer:
Registration No. 134

Universal Sompo General Insurance Company Limited

Date of Registration with the IRDA : 16 November 2007

REVENUE ACCOUNT FOR FIRE BUSINESS FOR THE YEAR ENDED 31ST MARCH 2010

S. No.	Particulars	Schedule	Year Ended	Year Ended
			March 31, 2010	March 31, 2009
			(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL4 - Premium Schedule	126,297	(26,662)
2	Profit / Loss on sale / redemption		1,062	-
3	Others (to be specified)			
	Amortization of Discount / (Premium)		(828)	(114)
	Miscellaneous		4	6
4	Interest, Dividend & Rent – Gross		10,509	4,427
	TOTAL (A)		137,044	(22,343)
1	Claims Incurred (Net)	NL5 - Claims Schedule	87,904	3,930
2	Commission	NL6 - Commission Schedule	6,362	(4,645)
3	Operating Expenses related to Insurance	NL7 - Operating Expenses Schedule	187,521	97,963
4	Premium Deficiency			-
5	Others		494	184
	TOTAL (B)		282,281	97,432
	Operating Profit / (Loss) from Fire / Marine / Miscellaneous Business C= (A - B)		(145,237)	(119,775)
	APPROPRIATIONS			
	Transfer to Shareholders' Account		(145,237)	(119,775)
	Transfer to Catastrophe Reserve		-	-
	Transfer to Other Reserves (to be specified)		-	-
	TOTAL (C)		(145,237)	(119,775)

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

FORM NL-1-B-RA

Name of the Insurer:
Registration No. 134

Universal Sompo General Insurance Company Limited
Date of Registration with the IRDA : 16 November 2007

REVENUE ACCOUNT FOR MARINE BUSINESS FOR THE YEAR ENDED 31ST MARCH 2010

S. No.	Particulars	Schedule	Year Ended	Year Ended
			March 31, 2010	March 31, 2009
			(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL4 - Premium Schedule	1,308	(2,181)
2	Profit / Loss on sale / redemption		56	-
3	Others (to be specified)			
	Amortization of Discount / (Premium)		(44)	(3)
	Miscellaneous		4	14
4	Interest, Dividend & Rent – Gross		556	130
	TOTAL (A)		1,880	(2,040)
1	Claims Incurred (Net)	NL5 - Claims Schedule	8,814	517
2	Commission	NL6 - Commission Schedule	(1,879)	(577)
3	Operating Expenses related to Insurance	NL7 - Operating Expenses	16,969	4,942
4	Premium Deficiency			-
5	Others		98	8
	TOTAL (B)		24,002	4,890
	Operating Profit / (Loss) from Fire / Marine / Miscellaneous Business C= (A - B)		(22,122)	(6,930)
	APPROPRIATIONS			
	Transfer to Shareholders' Account		(22,122)	(6,930)
	Transfer to Catastrophe Reserve		-	-
	Transfer to Other Reserves (to be specified)		-	-
	TOTAL (C)		(22,122)	(6,930)

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

FORM NL-1-B-RA

Name of the Insurer:
Registration No. 134

Universal Sompo General Insurance Company Limited

Date of Registration with the IRDA : 16 November 2007

REVENUE ACCOUNT FOR MISCELLANEOUS BUSINESS FOR THE YEAR ENDED 31ST MARCH 2010

S. No.	Particulars	Schedule	Year Ended	Year Ended
			March 31, 2010	March 31, 2009
			(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL4 - Premium Schedule	624,817	20,149
2	Profit / Loss on sale / redemption		3,873	-
3	Others (to be specified)			
	Amortization of Discount / (Premium)		(3,017)	(262)
	Miscellaneous		4	1,138
4	Interest, Dividend & Rent – Gross		48,524	10,180
	TOTAL (A)		674,201	31,205
1	Claims Incurred (Net)	NL5 - Claims Schedule	478,209	19,655
2	Commission	NL6 - Commission Schedule	63,975	15,258
3	Operating Expenses related to Insurance	NL7 - Operating Expenses Schedule	629,948	171,389
4	Premium Deficiency			-
5	Others		972	110
	TOTAL (B)		1,173,104	206,412
	Operating Profit / (Loss) from Fire / Marine / Miscellaneous Business C= (A - B)		(498,903)	(175,207)
	APPROPRIATIONS			
	Transfer to Shareholders' Account		(498,903)	(175,207)
	Transfer to Catastrophe Reserve		-	-
	Transfer to Other Reserves (to be specified)		-	-
	TOTAL (C)		(498,903)	(175,207)

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