

FORM NL-1-B-RA

Name of the Insurer: The Oriental Insurance Company Limited

Registration No. and Date of Registration with the IRDA: 556 dated 25.02.2014

MISCELLANEOUS REVENUE ACCOUNT FOR THE YEAR ENDED 30.06.2016

Sl. No.	Particulars	Schedule	For the quarter ending 30.06.2016	Upto the quarter ending 30.06.2016	For the quarter ending 30.06.2015	Upto the quarter ending 30.06.2015
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	17943764	17943764	15357178	15357178
2	Profit/ Loss on sale/redemption of Investments		1305498	1305498	798590	798590
			0			
3	Others (to be specified)		-19558	-19558	-10906	-10906
			0			
4	Interest, Dividend & Rent – Gross		1601103	1601103	1938148	1938148
	TOTAL (A)		20830807	20830807	18083010	18083010
1	Claims Incurred (Net)	NL-5-Claims Schedule	16500533	16500533	12644014	12644014
2	Commission	NL-6- Commission Schedule	1091820	1091820	772842	772842
			0			
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	4881087	4881087	3504805	3504805
4	Premium Deficiency		0	0	0	0
			0			
	TOTAL (B)		22473440	22473440	16921661	16921661
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-1642632	-1642632	1161350	1161350
	APPROPRIATIONS		0	0	0	0
	Transfer to Shareholders' Account		-1642632	-1642632	1161350	1161350
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	TOTAL (C)		-1642632	-1642632	1161350	1161350

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