

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 28.02.2011

MISCELLANEOUS REVENUE ACCOUNT FOR THE NINE MONTHS ENDED 31.12.2011

Sl. No.	Particulars	Schedule	For the quarter ending 31.12.2011	Upto the quarter ending 31.12.2011	For the quarter ending 31.12.2010	Upto the quarter ending 31.12.2010
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	10020591	29266855	8917258	26047201
2	Profit/ Loss on sale/redemption of Investments		729354	3434182	1852948	4057370
3	Others (to be specified)		80356	70099	-23184	-19856
4	Interest, Dividend & Rent – Gross		1058079	4281748	975028	3569823
	TOTAL (A)		11888382	37052884	11722050	33654539
1	Claims Incurred (Net)	NL-5-Claims Schedule	9507345	26237874	5085345	22781220
2	Commission	NL-6- Commission Schedule	708541	1921900	738410	2022065
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	3152709	8784225	4253075	10152553
4	Premium Deficiency		0	0	0	0
	TOTAL (B)		13368595	36943999	10076830	34955838
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		-1480214	108885	1645220	-1301299
	APPROPRIATIONS		0	0	0	0
	Transfer to Shareholders' Account		-1480214	108885	1645220	-1301299
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	TOTAL (C)		-1480214	108885	1645220	-1301299

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