

## 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 16.03.2012

## MISCELLANEOUS REVENUE ACCOUNT FOR THE 9 MONTHS ENDED 31.12.2012

Sl. No.	Particulars	Schedule	For the quarter ending 31.12.2012 (Rs.'000)	Upto the quarter ending 31.12.2012 (Rs.'000)	For the quarter ending 31.12.2011 (Rs.'000)	Upto the quarter ending 31.12.2011 (Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	10413646	32017447	10020591	29266855
2	Profit/ Loss on sale/redemption of Investments		1779848	4900711	729354	3434182
3	Others (to be specified)		13266	-13281	80357	70100
4	Interest, Dividend & Rent – Gross		1388477	4586500	1058079	4281748
	<b>TOTAL (A)</b>		<b>13595236</b>	<b>41491376</b>	<b>11888382</b>	<b>37052885</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	9134736	29699716	9507345	26237874
2	Commission	NL-6- Commission Schedule	640163	1865395	708541	1921900
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	3933702	9490735	3152709	8784225
4	Premium Deficiency		0	0	0	0
	<b>TOTAL (B)</b>		<b>13708601</b>	<b>41055846</b>	<b>13368595</b>	<b>36944000</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>-113365</b>	<b>435531</b>	<b>-1480213</b>	<b>108885</b>
	<b>APPROPRIATIONS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Transfer to Shareholders' Account		-113365	435531	-1480213	108885
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	<b>TOTAL (C)</b>		<b>-113365</b>	<b>435531</b>	<b>-1480213</b>	<b>108885</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