

## 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

## MARINE REVENUE ACCOUNT FOR THE QTR ENDED 30.06.2017

Sl. No.	Particulars	Schedule	For the quarter ended 30.06.2017 (Rs. '000)	Upto the quarter ended 30.06.2017 (Rs.'000)	For the quarter ended 30.06.2016 (Rs. '000)	Upto the quarter ended 30.06.2016 (Rs. '000)
1	Premiums earned (Net)	NL-4- Premium Schedule	742450	742450	903385	903385
2	Profit/ Loss on sale/redemption of Investments		138896	138896	53577	53577
3	Others (to be specified)		-1143	-1143	-3728	-3728
4	Interest, Dividend & Rent – Gross		72416	72416	65709	65709
	<b>TOTAL (A)</b>		<b>952619</b>	<b>952619</b>	<b>1018943</b>	<b>1018943</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	647653	647653	830154	830154
2	Commission	NL-6- Commission Schedule	61663	61663	103905	103905
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	164047	164047	223685	223685
4	Premium Deficiency		0	0	0	0
	<b>TOTAL (B)</b>		<b>873363</b>	<b>873363</b>	<b>1157744</b>	<b>1157744</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		79256	79256	-138801	-138801
	<b>APPROPRIATIONS</b>		0	0	0	0
	Transfer to Shareholders' Account		79256	79256	-138801	-138801
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	<b>TOTAL (C)</b>		<b>79256</b>	<b>79256</b>	<b>-138801</b>	<b>-138801</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