

## 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 30.06.2014

Sl. No.	Particulars	Schedule	For the quarter ending 30.06.2014 (Rs. '000)	Upto the quarter ending 30.06.2014 (Rs.'000)	For the quarter ending 30.06.2013 (Rs. '000)	Upto the quarter ending 30.06.2013 (Rs. '000)
1	Premiums earned (Net)	NL-4- Premium Schedule	14191993	14191993	12544476	12544476
			0			
2	Profit/ Loss on sale/redemption of Investments		1920960	1920960	1277349	1277349
			0			
3	Others (to be specified)		2820	2820	-5651	-5651
			0			
4	Interest, Dividend & Rent – Gross		1567501	1567501	1436001	1436001
	<b>TOTAL (A)</b>		<b>17683275</b>	<b>17683275</b>	<b>15252175</b>	<b>15252175</b>
			0			
1	Claims Incurred (Net)	NL-5-Claims Schedule	12340962	12340962	11720402	11720402
			0			
2	Commission	NL-6- Commission Schedule	618626	618626	591248	591248
			0			
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	4181612	4181612	3386187	3386187
4	Premium Deficiency		0	0	0	0
			0			
	<b>TOTAL (B)</b>		<b>17141200</b>	<b>17141200</b>	<b>15697838</b>	<b>15697838</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		542076	542076	-445662	-445662
	<b>APPROPRIATIONS</b>		0	0	0	0
			0			
	Transfer to Shareholders' Account		542076	542076	-445662	-445662
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	<b>TOTAL (C)</b>		<b>542076</b>	<b>542076</b>	<b>-445662</b>	<b>-445662</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