

## 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 QUARTER ENDED 31.12.2016

Sl. No.	Particulars	Schedule	For the quarter ending 31.12.2016	Upto the quarter ending 31.12.2016	For the quarter ending 31.12.2015	Upto the quarter ending 31.12.2015
			(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Premiums earned (Net)	NL-4- Premium Schedule	522946	1978033	616440	2281827
2	Profit/ Loss on sale/redemption of Investments		45001	181965	48604	125181
3	Others (to be specified)		-2016	-7241	-4222	-9960
4	Interest, Dividend & Rent – Gross		91805	269775	69093	253645
	<b>TOTAL (A)</b>		<b>657736</b>	<b>2422532</b>	<b>729915</b>	<b>2650694</b>
1	Claims Incurred (Net)	NL-5-Claims Schedule	317959	1447308	822812	1890713
2	Commission	NL-6- Commission Schedule	71897	178933	59586	163196
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	116571	509999	159399	612863
4	Premium Deficiency		0	0	0	0
	<b>TOTAL (B)</b>		<b>506427</b>	<b>2136240</b>	<b>1041797</b>	<b>2666772</b>
	<b>Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)</b>		<b>151309</b>	<b>286292</b>	<b>-311882</b>	<b>-16078</b>
	<b>APPROPRIATIONS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Transfer to Shareholders' Account		151309	286292	-311882	-16078
	Transfer to Catastrophe Reserve		0	0	0	0
	Transfer to Other Reserves (to be specified)		0	0	0	0
	<b>TOTAL (C)</b>		<b>151309</b>	<b>286292</b>	<b>-311882</b>	<b>-16078</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